



# Board of Education

## City of Chicago

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

Estela G. Beltran  
Secretary

Susan J. Narrajos  
Assistant Secretary

**June 17, 2022**

**Miguel del Valle President, and  
Members of the Board of Education**

**Joyce Chapman  
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, June 22, 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](http://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](http://www.cpsboe.org) and attached to this notice.

For the June 22, 2022 Board Meeting, due to the observance of Juneteenth National Freedom Day, advance registration to speak will be available beginning Friday, June 17th at 10:30 a.m. and will close on Tuesday, June 21st 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](http://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](http://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](http://www.cpsboe.org).

The complete, final Agenda of Actions from the May 25, 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

June 22, 2022

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- 2022 State Seal of Biliteracy Recipients

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [22-0622-MO1]

RECONVENE

PRESENTATIONS

- Business Diversity
- FY23 Proposed Budget
- FY23 Proposed Capital Plan

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## MOTION

22-0622-MO2      Motion RE: Approval of Record of Proceedings of Meeting Open to the Public  
May 25, 2022

## RESOLUTIONS

22-0622-RS1      Resolution Adopting a Final One-Year Capital Improvement Plan of the Board  
of Education of the City of Chicago for Fiscal Year 2023

22-0622-RS2      Resolution Adopting the Annual School Budget for Fiscal Year 2023

## RESOLUTIONS, CONTINUED

- 22-0622-RS3 Request the Public Building Commission of Chicago to Perform Formulation Services: Planning, Pre-Design and Design Services for the FY23 New Near South/Near West High School Project
- 22-0622-RS4 Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19) for FY23
- 22-0622-RS5 Request the Public Building Commission of Chicago to Perform Formulation Services: Planning, Pre-Design and Design Services for the FY23 Dett Elementary School New Annex Project
- 22-0622-RS6 Request the Public Building Commission of Chicago to Formulate the Planning, Design, Procurement and Management of the FY23 Energy Efficiency & Retrofit Program
- 22-0622-RS7 Resolution Authorize Appointment of Members to the ESSA Title I
- 22-0622-RS8 Resolution: Authorize Appointment of Members to Local School Councils for the New Terms of Office

## POLICIES

- 22-0622-PO1 Rescind Board Report 06-0222-PO2 and Adopt New Comprehensive Policy on Attendance
- 22-0622-PO2 Rescind Board Report 18-0627-PO3 and Adopt New Policy on the Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students
- 22-0622-PO3 Rescind Board Report 20-0226-PO3 and Adopt New Behavioral Interventions, Physical Restraints, Time Outs, and Momentary Physical Intervention for Students Policy
- 22-0622-PO4 Amend Board Report 20-1216-PO2 Local School Wellness Policy for Students
- 22-0622-PO5 Adopt Annual Revisions to the Student Code of Conduct Effective August 22, 2022

## REPORT FROM THE CHIEF EXECUTIVE OFFICER

- 22-0622-EX1 Transfer of Funds

## REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER

- 22-0622-OP1 Amend Board Report 18-0822-OP3 Disposition of Bids Received for the Sale of the Property Located at 11725 S. Perry Avenue (Former Songhai Elementary School)
- 22-0622-OP2 Amend Board Report 18-0822-OP4 Disposition of Bids Received for the Sale of Property Commonly Known as 7025 S. Princeton (Former Yale Elementary School)

**REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER, CONTINUED**

- 22-0622-OP3      Permanent Debarment of Marcos Contreras
  
- 22-0622-OP4      Permanent Debarment of MJ Investments & Development Co.; Lakeside Consultant & Construction, Inc.; Monica Dentley; Darius Meaux; Universal C & M Services, Inc.; SCC Development Corp.; Deirdra Washington; and Clarence Thomas OIG Report No. 17-00950
  
- 22-0622-OP5      Permanent Debarment of Amega Henry OIG Report No. 19-00788

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

- 22-0622-PR1      Authorize the First and Final Renewal and Amend Agreement with Joel Straus Consulting, Ltd. DBA Straus Art Group for Fine Art Portfolio Assessment Services
  
- 22-0622-PR2      Authorize a New Agreement with Various Vendors for Community Schools Initiative (CSI) Partner Agency Services
  
- 22-0622-PR3      Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services
  
- 22-0622-PR4      Authorize the First Renewal Agreement with Electrical Joint Apprenticeship and Training Trust to Provide Educational Services
  
- 22-0622-PR5      Authorize the Second Renewal Agreement with Various Vendors to Provide Principal Preparation Program Services for the Chicago Leadership Collaborative
  
- 22-0622-PR6      Authorize the First Renewal Agreement with Various Vendors for Vaccination Services
  
- 22-0622-PR7      Authorize a New Agreement with American Institutes for Research in the Behavioral Sciences to Provide External Evaluation Services for the Community Services Schools Initiative
  
- 22-0622-PR8      Authorize New Agreements with Various Vendors for the Purchase of Library Books, E-Books and Related Services
  
- 22-0622-PR9      Authorize New Agreements with Various Vendors for the Purchase of Furniture and Related Accessories and Services
  
- 22-0622-PR10     Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
  
- 22-0622-PR11     Authorize the Extension of the Agreement with Kronos Incorporated for Software and Hardware Maintenance
  
- 22-0622-PR12     Authorize the First, Second and Final Renewal Agreements with Active Office Solution LLC and Ricoh USA, Inc. for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS)

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED**

- 22-0622-PR13 Authorize the First and Final Renewal and Amend Agreement with CDW Government, LLC for the Purchase of Audio Visual and Interactive Whiteboard Equipment
- 22-0622-PR14 Authorize a New Agreement with Carahsoft Technology Corporation for DocuSign Electronic Signature Platform and Related Services
- 22-0622-PR15 Authorize a New Agreement with Powerschool Group LLC for Data Warehouse and Dashboard Maintenance Support
- 22-0622-PR16 Authorize the Second Renewal Agreement with Advance Security Resources LLC for the Purchase of Walk-Through Metal Detectors and Related Installation, Maintenance and Training Services
- 22-0622-PR17 Authorize a New Agreement with Biomedical Research Foundation of Northwest Louisiana to Originate, Distribute and Track CPS Ventra Card and Limited Use Tickets (LUTS) Services
- 22-0622-PR18 Authorize a New Agreement with Christopher Toczycki Incorporated for Student Transportation Consulting Services
- 22-0622-PR19 Authorize the First Renewal Agreement with Various Vendors for Executive Search Services
- 22-0622-PR20 Authorize the Second and Final Renewal Agreement with Powerschool Group LLS for Software and Related Services for Performance Evaluations

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

- 22-0622-FN1 Chief Financial Officer Report for May 2022 on the Emergency Authority Exercised Under Resolution 21-0728-RS7

**REPORT FROM THE CHIEF PROCUREMENT OFFICER**

- 22-0622-PR21 Chief Procurement Officer Delegation of Authority Report for April 2022 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for April 2022 Pursuant to Board Rule 7-13(d)

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 22-0622-EX2 Report on Principal Contracts (New)
- 22-0622-EX3 Report on Principal Contracts (Renewals)

**REPORT FROM THE GENERAL COUNSEL**

- 22-0622-AR1 Report on Board Report Rescissions

**NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION**

**REPORTS FROM THE GENERAL COUNSEL**

- 22-0622-AR2      **Appoint Assistant General Counsel Department of Law (Emmanuel B. Jones)**
- 22-0622-AR3      **Appoint Assistant General Counsel Department of Law (Roy Park)**
- 22-0622-AR4      **Authorize Continued Retention of Various Outside Counsel Law Firms for Affirmative Litigation on a Contingency Fee Basis**
- 22-0622-AR5      **Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis**
- 22-0622-AR6      **Authorize Continued Retention of Real Estate Outside Counsel Law Firms**
- 22-0622-AR7      **Authorize Continued Retention of Workers' Compensation Outside Counsel Law Firms**
- 22-0622-AR8      **Workers' Compensation Payment for Lump Sum Settlement for Sergio Aguilera - Case Nos. 09 WC 039981 and 10 WC 019769**
- 22-0622-AR9      **Workers' Compensation Payment for Lump Sum Settlement for Anita Dantzler - Case No. 19 WC 003924**
- 22-0622-AR10     **Workers' Compensation Payment for Lump Sum Settlement for Samia Ezeldin - Case No. 20 WC 001425**
- 22-0622-AR11     **Workers' Compensation Payment for Lump Sum Settlement for Audrey Hampton - Case No. 11 WC 044330**
- 22-0622-AR12     **Workers' Compensation Payment for Lump Sum Settlement for John Harrison - Case No. 14 WC 005471**
- 22-0622-AR13     **Workers' Compensation Payment for Lump Sum Settlement for Diana Jamoua - Case Nos. 05 WC 48780 and 11 WC 001395**
- 22-0622-AR14     **Workers' Compensation Payment for Lump Sum Settlement for Erin Poole - Case No. WC 021611**
- 22-0622-AR15     **Approve Payment of Proposed Settlement Regarding Doris Agefe v. Board, Case No 1:19-cv-04397**
- 22-0622-AR16     **Property Tax Appeal Refund - Authorize Settlement for PTAB Nos. 18-42558; 19-35564 and 20-21480 Best Buy #814 2100 N. Elston Avenue, Chicago, Illinois**
- 22-0622-AR17     **Property Tax Appeal Refund - Authorize Settlement for PTAB Nos. 18-42683; 19-46136 and 20-43594 MAR Chi-H LLC, 1111 N. Clark Street, Chicago, Illinois**
- 22-0622-AR18     **Property Tax Appeal Refund - Authorize Settlement for PTAB Nos. 18-35179; 19-30159 and 20-36211 Target Corporation 4466 N. Broadway Street, Chicago, Illinois**

## REPORT FROM THE FIRST DEPUTY GENERAL COUNSEL

22-0622-AR19 Authorize Continued Retention of The Law Firm Quintairos, Prieto, Wood & Boyer, P.A.

## REPORTS FROM THE CHIEF EXECUTIVE OFFICER

22-0622-EX4 Report on Principal Contract (Renewal ALSC) (Maria Gamboa)

22-0622-EX5 Warning Resolution - Kelly Longmire-Crawford, Tenured Teacher, Assigned to Irvin C. Mollison Elementary School

22-0622-EX6 Warning Resolution - Michael Roe, School Social Worker, Assigned to Citywide

22-0622-EX7 Warning Resolution - Terra Sinkevicius, Tenured Teacher, Orville T. Bright Elementary School

## REPORTS FROM THE BOARD OF EDUCATION

22-0622-RS9 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

22-0622-RS10 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers

22-0622-RS11 Resolution Authorizing the Honorable Termination of Regularly and Certified and Appointed Teacher

## MOTIONS

22-0622-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from May 25, 2022

22-0622-MO4 Motion to Hold a Closed Session

## CLOSED SESSION

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

## RECONVENE

**VOTE ON EXECUTIVE SESSION ITEMS**

**22-0622-EX8**      **Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**

**22-0622-EX9**      **Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**

**22-0622-EX10**      **Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**

**22-0622-EX11**      **Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**

**22-0622-EX12**      **Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**

**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](http://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](http://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](http://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](http://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](http://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.



22-0622-MO1

**June 22, 2022**

**MOTION RE: RECESS**

**MOTION ADOPTED/FAILED** that the Board take a 20 minute Recess.



**June 22, 2022**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING  
OPEN TO THE PUBLIC MAY 25, 2022**

**MOTION ADOPTED/FAILED** that the record of proceedings of the Board Meeting of May 25, 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.



June 22, 2022

**RESOLUTION ADOPTING A FINAL ONE-YEAR CAPITAL IMPROVEMENT PLAN  
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO FOR FISCAL YEAR 2023**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** The Board of Education of the City of Chicago (the “Board”) does hereby find and declare as follows:

(a) Pursuant to the provisions of 105 ILCS 5/34-215 (the “Act”), the Board is required to adopt a final one-year capital improvement plan no more than 45 days after adopting the annual budget.

(b) On June 22, 2022, the Board adopted a Resolution, which, among other things, adopted the Annual School Budget for Fiscal Year 2023 (the “FY2023 Budget”).

**Section 2. Initial Capital Improvement Plan.** In accordance with the provisions of the Act, on or before May 1, 2022, the Chief Executive Officer of the Board published or caused to be published a proposed one-year capital improvement plan (the “Initial Capital Improvement Plan”) consistent with the provisions of the Act.

**Section 3. Final Capital Improvement Plan.** Attached hereto as Exhibit A, which is incorporated and made a part of this Resolution, is a Final Capital Improvement Plan (the “Capital Improvement Plan”) which includes the necessary information required with respect to all capital projects for which funds have been appropriated in the FY2023 Budget. The Capital Improvement Plan has been presented to the Board for consideration.

**Section 4. Approval of Capital Improvement Plan.** The Capital Improvement Plan is hereby approved and adopted.

**Section 5. Effectiveness.** This Resolution is effective and in full force immediately upon its adoption.



PROPOSED FY23 CAPITAL PLAN
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Project	CPS Funded	Outside Funding	Community Area
<b>FACILITY NEEDS</b>	<b>\$ 312,046,000</b>	<b>\$ 100,785,000</b>	
FRAZIER PROSPECTIVE		\$ 6,000,000	NORTH LAWDALE
SKINNER NORTH		\$ 10,450,000	NEAR NORTH SIDE
DARWIN	\$ 4,854,000	\$ 10,130,000	LOGAN SQUARE
SPENCER	\$ 2,000,000	\$ 4,250,000	AUSTIN
CATHER		\$ 4,200,000	EAST GARFIELD PARK
YOUNG HS	\$ 5,570,000	\$ 12,420,000	NEAR WEST SIDE
OTIS	\$ 2,178,000	\$ 3,500,000	WEST TOWN
WALSH		\$ 3,500,000	LOWER WEST SIDE
MORTON	\$ 646,000	\$ 3,100,000	HUMBOLDT PARK
BASS	\$ 2,000,000	\$ 2,000,000	ENGLEWOOD
PEREZ	\$ 1,000,000	\$ 1,000,000	LOWER WEST SIDE
SKINNER	\$ 1,902,000		NEAR WEST SIDE
EARHART	\$ 3,000,000		CALUMET HEIGHTS
HAUGAN	\$ 15,832,000		ALBANY PARK
NOBLE - ACADEMY HS	\$ 3,478,000		NEAR NORTH SIDE
DUBOIS	\$ 4,147,200		RIVERDALE
SHERWOOD	\$ 4,452,000		ENGLEWOOD
LANE TECH HS		\$ 10,000,000	NORTH CENTER
OTIS	\$ 664,000	\$ 6,800,000	WEST TOWN
CATHER	\$ 310,400	\$ 4,700,000	EAST GARFIELD PARK
RUIZ	\$ 1,884,000	\$ 3,800,000	LOWER WEST SIDE
PROSSER HS	\$ 10,688,400		BELMONT CRAGIN
NOBLE - ACADEMY HS	\$ 5,424,000		NEAR NORTH SIDE
ROGERS	\$ 5,000,000		WEST RIDGE
TANNER	\$ 5,016,000		GREATER GRAND CROSSING
PARKSIDE	\$ 4,500,000		SOUTH SHORE
HEFFERAN	\$ 2,000,000		WEST GARFIELD PARK
Various Targeted MEP Repairs (Refer to Table A)	\$ 10,000,000		Various
Chimney Stabilization Program (Refer to Table B)	\$ 5,000,000	\$ 7,625,000	Various
Fire Alarm Replacement Program (Refer to Table C)	\$ 5,000,000	\$ 560,000	Various
Masonry Remediation Program	\$ 10,000,000		Various
ADA Program/Student Accommodation (Refer to Table D)	\$ 30,500,000		Various
Emergency/Unanticipated Facility Repairs	\$ 50,000,000		Various
Maintenance Priorities	\$ 80,000,000	\$ 6,750,000	Various
Existing Modular Refurbishment Program	\$ 20,000,000		Various
Energy Retrofit Program	\$ 15,000,000		Various
<b>INTERIOR IMPROVEMENTS</b>	<b>\$ 45,000,000</b>	<b>\$ -</b>	
Restroom Moderization (Refer to Table E)	\$ 30,000,000		Various
Other Interior Renovations	\$ 15,000,000		Various
<b>PROGRAMMATIC INVESTMENTS</b>	<b>\$ 20,000,000</b>	<b>\$ 35,000,000</b>	
Programmatic Initiatives (Refer to Table F)		\$ 35,000,000	NEAR WEST SIDE
Student Recreation and Athletic Resources	\$ 20,000,000		Various
<b>IT &amp; SECURITY INVESTMENTS</b>	<b>\$ 23,960,435</b>	<b>\$ 4,000,201</b>	
Critical School Security Equipment	\$ 8,000,000		Various
ITS Priorities	\$ 15,960,435	\$ 4,000,201	Various
<b>SITE IMPROVEMENTS</b>	<b>\$ 53,750,000</b>	<b>\$ 23,980,000</b>	

<b>PROPOSED FY23 CAPITAL PLAN</b>				
<b>Project</b>	<b>CPS Funded</b>	<b>Outside Funding</b>	<b>Community Area</b>	
Playground/Play lot Replacement (Refer to Table G)	\$ 38,500,000	\$ 19,980,000	Various	
Space To Grow	\$ 2,750,000	\$ 4,000,000	Various	
Site Upgrades	\$ 12,500,000		Various	
<b>NEW HIGH SCHOOL* - CHINATOWN, BRIDGEPORT, AND SOUTH LOOP</b>	<b>\$ 70,000,000</b>	<b>\$ 50,000,000</b>	NEAR SOUTH SIDE	
<b>Capital Project Support Services</b>	<b>\$ 26,000,000</b>	<b>\$ -</b>	Citywide	
<b>Total Projects Total</b>	<b>\$ 550,756,435</b>	<b>\$ 213,765,201</b>		
<b>Total FY23 Capital Plan</b>	<b>\$ 764,521,636</b>			

\*CPS funding for this project will be repurposed from the \$70 million approved in the FY2019 capital budget for a new high school on the Near West Side. \$50 million of potential state funding was also previously approved in the FY2021 budget as "Potential State Funded Projects." Both of these appropriations will be retired as the new funding is authorized in the FY2023 capital budget.

**FY2023 Capital Plan Appendix**

**Table A - Various Targeted MEP Repairs**

PASTEUR	EBERHART
KING HS	PRITZKER
PAYTON HS	

**Table B - Chimney Stabilization Program**

SIMPSON HS	
OTIS	BURR
ARMOUR	HURLEY
FARNSWORTH	
PETERSON	RAY
SHOOP	KELVYN PARK HS
WHITTIER	BOND
SKINNER	AIR FORCE HS
HOLDEN	HIRSCH HS
MARSHALL HS	

**Table C - Fire Alarm Replacement Program**

MARSHALL HS	RUIZ
TALMAN	
EPIC HS	DALEY
DAVIS N	METCALFE
HALEY	GARVEY
MCCUTCHEON	

**Table D - ADA Program/Student Accommodation**

NOBEL	SALAZAR
FERNWOOD	STOWE
NOBLE - BULLS HS	WHITNEY
HUBBARD HS	SAUCEDO
BURROUGHS	GALLISTEL
EPIC HS	ERICSON
WACKER	MCDOWELL
TONTI	ALDRIDGE
FAIRFIELD	CHICAGO MILITARY HS
FALCONER	AVONDALE-LOGANDALE
LOVETT	PICKARD
FORT DEARBORN	NICHOLSON
SAWYER	BEIDLER
GARY	WOODLAWN

**Table E - Restroom Moderization**

BURR	BURBANK
BURROUGHS	KANOON
CHRISTOPHER	JOPLIN
BEAUBIEN	RYDER
NOBEL	CAMERON
VANDERPOEL	STOWE
SHOESMITH	MCKAY
HAINES	JUNGMAN
CAMRAS	IRVING
LYON	BOUCHET
CARSON	ASHBURN
FALCONER	BRADWELL
LOVETT	HALEY
GARY	PICKARD
WHITNEY	NINOS HEROES
LLOYD	WOODLAWN
SAUCEDO	

**Table F - Programmatic Initiatives**

DETT
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**Table G - Playground/Play lot Replacement**

ROOSEVELT HS	WOODLAWN
NORTHSIDE PREP HS	MCKAY
COURTENAY	OWEN
MURRAY	CARROLL
CARDENAS	HAMPTON
REINBERG	AVONDALE-LOGANDALE
BUDLONG	JUNGMAN
AVALON PARK	SHOESMITH
HENRY	REVERE
CLAREMONT	ASHBURN
GALLISTEL	BENNETT
SOLOMON	PASTEUR
CHASE	RUGGLES
MONTESSORI ENGLEWOOD	WASHINGTON G ES
GREENE	MCCUTCHEON
FINKL	ROWE
DAWES	LENART
DISNEY	CHICAGO WORLD LANGUAGE ACADEMY
HEDGES	MCDADE
JOHNSON	CAMERON
DALEY	GREELEY
KERSHAW	RAY
PARK MANOR	BLAINE
PARKSIDE	HAUGAN
CASALS	SEWARD
PLAMONDON	SWIFT
RYDER	BURLEY
LITTLE VILLAGE	PALMER
CALMECA	BELL
CARNEGIE	PEIRCE
SAUCEDO	WATERS
U OF C - DONOGHUE	PETERSON

<b>FY2023 School Equity Index</b>
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School Name	Equity Index
FRAZIER PROSPECTIVE	3.5
SKINNER NORTH	2.2
DARWIN	
SPENCER	4
CATHER	3.75
YOUNG HS	
OTIS	2.55
WALSH	3
MORTON	
BASS	4.4
PEREZ	3.1
SKINNER	2.05
EARHART	2.2
HAUGAN	2.2
NOBLE - ACADEMY HS	3.8
DUBOIS	4.05
SHERWOOD	4.25
LANE TECH HS	1.9
OTIS	
CATHER	3.75
RUIZ	3.3
PROSSER HS	2.9
NOBLE - ACADEMY HS	3.8
ROGERS	1.95
TANNER	3.55
PARKSIDE	3.9
HEFFERAN	3.5
PASTEUR	2.8
KING HS	3.5
PAYTON HS	1.8
EBERHART	3.55
PRITZKER	2.15
SIMPSON HS	3
OTIS	2.55
ARMOUR	2.75
FARNSWORTH	1.7
PETERSON	1.6
SHOOP	3.2
WHITTIER	3
SKINNER	2.05
HOLDEN	2.55
MARSHALL HS	3.85
GREGORY	3.55
BURR	2.35
HURLEY	3.25
TONTI	3.35
RAY	2.3
KELVYN PARK HS	2.45
BOND	4.5
AIR FORCE HS	3.05

School Name	Equity Index
HIRSCH HS	3.65
MARSHALL HS	3.85
TALMAN	3.65
EPIC HS	3.6
DAVIS N	3.5
HALEY	4
MCCUTCHEON	2.55
RUIZ	3.3
BURNSIDE	3.5
DALEY	4.25
METCALFE	3.6
GARVEY	2.7
NOBEL	3.6
FERNWOOD	3
SALAZAR	2.65
STOWE	3.65
NOBLE - BULLS HS	3.25
HUBBARD HS	3.45
BURROUGHS	3.5
EPIC HS	3.6
WACKER	3.65
TONTI	3.35
FAIRFIELD	3.1
FALCONER	3.15
LOVETT	3.45
FORT DEARBORN	3.6
SAWYER	3.35
GARY	3.2
WHITNEY	3.3
SAUCEDO	3.4
GALLISTEL	3.15
ERICSON	3.9
MCDOWELL	3.3
ALDRIDGE	3.3
CHICAGO MILITARY HS	3.05
AVONDALE-LOGANDALE	3.05
PICKARD	3.2
NICHOLSON	4.5
BEIDLER	3.3
WOODLAWN	3.3
BURR	2.35
BURROUGHS	3.5
CHRISTOPHER	2.95
BEAUBIEN	1.9
NOBEL	3.6
VANDERPOEL	2.55
SHOESMITH	2.9
HAINES	3.05
CAMRAS	3
LYON	3

School Name	Equity Index
CARSON	3.35
FALCONER	3.15
LOVETT	3.45
GARY	3.2
WHITNEY	3.3
LLOYD	3.4
SAUCEDO	3.4
BURBANK	2.9
KANOON	3.8
JOPLIN	3.7
RYDER	3.6
CAMERON	3.65
STOWE	3.65
MCKAY	3.25
JUNGMAN	2.95
IRVING	3
BOUCHET	3.9
ASHBURN	2.85
BRADWELL	4.1
HALEY	4
PICKARD	3.2
NINOS HEROES	3.5
WOODLAWN	3.3
DETT	3.35
ROOSEVELT HS	2.05
NORTHSIDE PREP HS	1.9
COURTENAY	2.15
MURRAY	2.8
CARDENAS	3.45
REINBERG	2.2
BUDLONG	1.7
AVALON PARK	2.3
HENRY	2.35
CLAREMONT	3.6
GALLISTEL	3.15
SOLOMON	1.85
CHASE	2.6
MONTESSORI ENGLEWOC	4.1
GREENE	3
FINKL	3.45
DAWES	2.6
DISNEY	2.35
HEDGES	4.05
JOHNSON	4.3
DALEY	4.25
KERSHAW	4.2
PARK MANOR	4
PARKSIDE	3.9
CASALS	3.75
PLAMONDON	3.75

**FY2023 School Equity Index**

School Name	Equity Index
RYDER	3.6
LITTLE VILLAGE	3.55
CALMECA	3.5
CARNEGIE	3.45
SAUCEDO	3.4
U OF C - DONOGHUE	3.3
WOODLAWN	3.3
MCKAY	3.25
OWEN	3.2
CARROLL	3.15
HAMPTON	3.1
AVONDALE-LOGANDALE	3.05
JUNGMAN	2.95

School Name	Equity Index
SHOESMITH	2.9
REVERE	2.9
ASHBURN	2.85
BENNETT	2.85
PASTEUR	2.8
RUGGLES	2.8
WASHINGTON G ES	2.75
MCCUTCHEON	2.55
ROWE	2.5
LENART	2.5
CHICAGO WORLD LANGU,	2.55
MCDADE	2.8
CAMERON	3.65

School Name	Equity Index
GREELEY	2.45
RAY	2.3
BLAINE	2.2
HAUGAN	2.2
SEWARD	3.85
SWIFT	2.1
BURLEY	2
PALMER	1.9
BELL	1.75
PEIRCE	1.75
WATERS	1.65
PETERSON	1.6



June 22, 2022

**RESOLUTION ADOPTING THE ANNUAL SCHOOL BUDGET FOR FISCAL YEAR 2023**

**WHEREAS**, pursuant to Section 34-43 of The Illinois School Code (the "Code"), the Board of Education of the City of Chicago (the "Board") is required to adopt an annual school budget for each fiscal year of the Board within the first 60 days of the fiscal year of the Board to which such budget relates; and

**WHEREAS**, the Board is directed by the provisions of Section 34-43 of the Code to balance its budget in each year within standards established by the Board; and

**WHEREAS**, Section 34-43 of the Code authorizes the Board's budget for any fiscal year to (i) provide for the accumulation of funds for educational purposes as the Board may direct for capital improvements or in order to achieve a balanced budget in a future year within the four-year period of the Board's financial plan to begin in that budget year; and (ii) to provide for a reserve in the educational fund to ensure uninterrupted services in the event of unfavorable budget variances; and

**WHEREAS**, Section 34-45 of the Code directs that the budget shall include the organization units, purposes, and objects for which appropriations are made; the amount appropriated for each organization unit, purpose or object; and the fund from or to which each amount appropriated is to be paid or charged; and

**WHEREAS**, the Board is empowered and directed by the General Assembly pursuant to the provisions of Section 34-3.3 of the Code to, among other things: (i) increase the quality of educational services in the Chicago Public Schools; (ii) reduce the cost of non-educational services and implement cost-saving measures including the privatization of services where deemed appropriate; and (iii) streamline and strengthen the management of the system, including a responsible school-based budgeting process, in order to focus resources on student achievement; and

**WHEREAS**, the District has provided most schools with budget allocations using a Student Based Budgeting model which calculates allocations for core instruction funding based on a per-pupil formula and further provides a principal with discretion on the use of per-pupil funds; and

**WHEREAS**, the Board's Debt Management Policy, Section III.I. (Board Report 13-0724-PO1), authorizes the Board to use its operating funds to establish a reserve balance accounted for within the Debt Service funds to be used for any governmental purpose approved by the Board and delegates authority to the Chief Financial Officer of the Board to authorize any transfer to or from Debt Service funds; and

**WHEREAS**, the President and Members of the Board desire to declare their intent that the Board reimburse itself for the payment of all or a portion of capital expenditures as outlined in Resolution 22-0622-RS1, Exhibit A and the website [www.cps.edu/capitalplan](http://www.cps.edu/capitalplan) with the proceeds of tax-exempt Bonds (the "Bonds") when such proceeds are available, which declaration of intent is intended to comply with Section 1.150-2 of the U.S. Treasury Regulations; and

**WHEREAS**, the Board currently expects that the proceeds of the Bonds will be applied to so reimburse itself not later than 18 months after the later of (a) the date the original expenditure is paid, or (b) the date the Project is placed in service or abandoned, but in no event more than three years after the original expenditure is paid; and

**WHEREAS**, it is now appropriate for the Board to adopt its annual school budget for its Fiscal Year 2023 and related standards and policies;

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** It is found, declared and determined as follows.

(a) Pursuant to section 34-43 of the Code, the Board has previously established standards by which its budgets shall be balanced in each fiscal year, consistent with the requirements of the Code. These standards provide that each budget of the Board shall cover a fiscal year of the Board and shall be developed and adopted in accordance with the requirements of the Code, including, but not limited to, Sections 34-42 through 34-51 thereof. These standards also provide that each budget shall be prepared in accordance with generally accepted accounting principles and shall be balanced such that, for each fund, the estimated sum of all revenues for the fiscal year from all sources and the amount of Fund Balance Available for appropriation in the fiscal year is greater than or equal to the estimated sum of all appropriations required to defray the amount of all expenditures and charges to be made or incurred during the fiscal year and the amount of all unpaid liabilities at the beginning of the fiscal year. The standards further provide that in determining the amount of the Fund Balance Available for appropriation in the Educational Fund, there shall be deducted (i) the amount, if any, which the Board directs to be accumulated to achieve a balanced budget in a future year within the four-year period of the financial plan to begin in the budget year or for capital improvements, and (ii) any reserve to insure uninterrupted services in the event of unfavorable budget variances. The Board's goal is to have a balanced budget over the period of the four-year financial plan that is to be developed.

(b) The annual school budget for Fiscal Year 2023 was prepared in tentative form by the Board and was available for public inspection for at least fifteen days prior to adoption (to wit, since June 7, 2022) by having at least five copies of the tentative budget on file in the Office of the Board and was posted June 7, 2022, on the district's web site at [www.cps.edu/budget](http://www.cps.edu/budget).

(c) On June 13 and 15, 2022, two public hearings were held concerning the adoption of the annual school budget for Fiscal Year 2023, notice of such hearings having been given by publication on June 7, 2022, in a newspaper of general circulation in the City of Chicago.

**Section 2. Budget Approval.** The Annual School Budget for Fiscal Year 2023, incorporating Exhibit A of this Resolution and the web site at <https://cps.edu/budget>, is adopted.

**Section 3. Transfers Between Appropriations.** The Office of Budget and Grants Management may approve transfers within any Board fund and within an object group and purpose in accordance with this Section. Except for matters approved by the Board as being within the discretion of the Office of Budget and Grants Management, transfers within a fund and between object groups and purposes must be recommended by the Office of Budget and Grants Management and approved by the Board by a vote of two-thirds of the members, provided that such transfers shall not exceed 10% of the fund during the first half of the fiscal year, and no appropriation shall be reduced below an amount sufficient to cover all obligations that will be incurred against the appropriation. The Chief Executive Officer shall define object groups and purposes that are subject to these requirements.

The Chief Financial Officer is hereby authorized to transfer and use Debt Service funds not otherwise restricted under bond documents for the purpose of operating and capital expenditures to support cash flow during the fiscal year. Transfers from the Debt Service funds for this purpose will be repaid from the next receipts of property tax revenues.

**Section 4. Capital Budgeting Process.** The Chief Executive Officer proposed a one-year Capital Improvement Plan (the "CIP") consistent with the annual budget and the requirements of Section 34-215 of the Code on June 22, 2022, for the Board's approval. Three public hearings were held to receive public comment on the proposed CIP. Such meetings were held virtually on June 15, 16, and 17, 2022.

The Board reasonably expects to reimburse itself for the payment of capital expenditures incurred and paid by the Board from its own funds with the proceeds of the tax-exempt Bonds upon the issuance thereof. These capital expenditures are outlined in Resolution 22-0622-RS1, Exhibit A and the website [www.cps.edu/capitalplan](http://www.cps.edu/capitalplan).

**Section 5. Grants.** The Office of Budget and Grants Management shall be responsible for the structure and accountability of the school district's grants management process. The Office of Budget and Grants Management is designated as the managing fiscal agent for the Board for all grant money received from funding agencies.

The principal of a local school or unit head, serving as an agent of the Board, is responsible for the implementation and management of all school-based or unit-based grants from governmental and non-governmental agencies. The principal or unit head is responsible for implementing the program in a timely fashion, as approved by the funding agency, and for expending funds in accordance with the terms, budget, and liquidation requirements of the approved proposal.

**Section 6. Budget Allocations.** Any Policy that refers to the use of a quota formula to determine school budget allocations or other related requirement is hereby deemed to constitute reference to the Student Based Budgeting model referenced in this Resolution.

**Section 7. Personnel Policies.** The appropriations herein made for personnel services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be limited to personnel only as needed, or as may be required by law, not to exceed the maximum that may be employed for any position by title. Notwithstanding any item in the budget, one person may be employed or more than one person may be employed, upon recommendation of the Budget Officer and the Chief Executive Officer, whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage rate for the respective positions, provided that salaries or wage rates are subject to change by the Board during the fiscal year in accordance with collective bargaining agreements approved by the Board.

Initial appointments to any position, transfers among positions and resignations of Board personnel shall be made in accordance with, and subject to, current Board Policies and Rules, as may be amended, from time to time.

**Section 8. Settlement Agreements and Judgments.** No expenditure may be made from any fund or line item account herein for the purpose of executing settlement agreements, entering into consent orders or paying judgments except upon the approval of the Board; provided, however, that this section shall not apply to judgments, settlement agreements or consent orders involving an amount up to \$50,000 or to labor arbitrations. In those cases, the General Counsel is authorized to approve such documents and expend such funds without approval of the Board.

**Section 9. Fiscal Stability.** Pursuant to the Fund Balance and Budget Management Policy (Board Report 21-0127-PO2, as may be amended), in the event that the stabilization fund decreases below 15% of the operating and debt service budget, the Chief Financial Officer will prepare and present to the Board a plan to replenish the reserve. The Board must approve and adopt a plan to restore these balances to the target levels within a 12-month period. If the restoration of the reserve cannot occur within a 12-month period, the Chief Finance Officer or Budget Officer can request that the Board approve an extension of this deadline.

**Section 10. Severability.** To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution.

**Section 11. Effectiveness.** This Resolution is effective immediately upon its adoption.



**FY2023 Chicago Public Schools - Fund Summary by Department**  
(Network and Collaboratives Collapsed)

Department	Special Education Fund - FG114	General Education Fund - FG115	Workers' & Unemployment Compensation/Tort - FG210	Public Building Commission O & M - FG230	General Funds
<b>Board of Trustees - U01010</b>		1,552,584			1,552,584
<b>Law Office Total - U10200</b>	1,579,424	17,309,144			18,888,568
<b>Inspector General - U10320</b>		7,179,547			7,179,547
<b>Executive Office Total - U10402</b>		1,449,153			1,449,153
<b>Network Offices Total - U02000</b>		21,414,292			21,414,292
Arts - U10890		3,575,866			3,575,866
Literacy - U13700		1,286,781			1,286,781
Literacy Total - U13709		1,286,781			1,286,781
Teaching and Learning Office - U10810	49,295	7,108,577			7,157,872
Department of Personalized Learning - U10825					
Personalized Learning Office Total - U10829					
Teacher Leader Development and Innovation - U11551		197,721			197,721
Early Childhood Development - U11360					
Early Childhood Development - City Wide - U11385		2,119,571			2,119,571
Early Childhood Development Total - U11369		2,119,571			2,119,571
Grant Funded Programs Office - City Wide - U12625					
Grant Funded Programs Total - U12605					
Sports Admin and Facilities Management - CW - U13737		21,716,977			21,716,977
Office of Student Health & Wellness - U14050		11,968,645			11,968,645
Language & Cultural Education - U11510		922,126			922,126
Language & Cultural Education - City Wide - U11540		6,459,168			6,459,168
Language & Cultural Education Total - U11500		7,381,294			7,381,294
<b>Chief Education Office Total - U10800</b>	<b>378,070,062</b>	<b>137,476,810</b>			<b>515,546,872</b>
Advanced Learning & Specialty Programs - U10845		9,392,754			9,392,754
Student Support and Engagement - U11371		3,311,277			3,311,277
Counseling and Postsecondary Advising - U10850		2,790,245			2,790,245
Counseling and Postsecondary Advising - City Wide - U10855		3,158,468			3,158,468
Counseling and Postsecondary Advising Total - U10859		5,948,713			5,948,713
College and Career Success Office - U10870		1,755,859			1,755,859
Science Technology Engineering & Math (STEM) Programs - U10871		2,385,373			2,385,373
Social and Emotional Learning - U10895		2,058,859			2,058,859
Social and Emotional Learning - City Wide - U10898		2,007,203			2,007,203
Social and Emotional Learning Total - U10899		4,066,062			4,066,062
Early College and Career - U13725		2,310,265			2,310,265
Early College and Career - City Wide - U13727		1,939,633			1,939,633
Early College and Career Total - U13729		4,249,898			4,249,898
<b>College and Career Success Total - U11400</b>		<b>27,973,055</b>			<b>27,973,055</b>
<b>Diverse Learner Supports &amp; Services Total - U11600</b>	<b>378,020,767</b>	<b>84,800</b>			<b>378,105,567</b>
LSC Relations Total - U10905		2,607,373			2,607,373
<b>Family &amp; Community Engagement Office Total - U10901</b>		<b>7,282,799</b>			<b>7,282,799</b>
Intergovernmental Relations - U10450		1,393,232			1,393,232
External Affairs and Partnerships - U14040		756,215			756,215
Public and External Affairs Office Total - U10700		756,215			756,215
<b>Intergovernmental Relations Total - U10900</b>		<b>1,393,232</b>			<b>1,393,232</b>
<b>Communications Office Total - U10500</b>		<b>2,411,524</b>			<b>2,411,524</b>
Innovation and Incubation - U13610	10,000	3,068,774			3,078,774
<b>Innovation and Incubation Total - U10404</b>	<b>10,000</b>	<b>3,068,774</b>			<b>3,078,774</b>
Talent Office - City Wide - U11070		15,831,685			15,831,685
Talent Office - U11010	2	22,987,799	169,994		23,157,794
<b>Talent Office Total - U11000</b>	<b>2</b>	<b>38,819,484</b>	<b>169,994</b>		<b>38,989,479</b>
Pensions and District-Wide Set-Asides Total - U00180	7,000,000	9,342,362	303,017		16,645,379
Payroll Services - U12450		4,402,752			4,402,752
Office of Planning and Data Management - U15500		992,981			992,981
Food Services Total - U12000				-	-
Budget Management Office Total - U00010		6,169,226			6,169,226
Office of Internal Audit and Compliance - U10430		2,448,262			2,448,262
Business Diversity - U12280		1,064,198			1,064,198
Corporate Accounting Total - U12400		10,520,452			10,520,452
Risk Management - U12460		2,892,941	19,225,526		22,118,467
Treasury Total - U12305		1,542,859			1,542,859
Facility Operations & Management Total - U11800		3,117,493		487,876,520	490,994,013
Student Transportation Total - U11900	104,796,187	26,974,480			131,770,667
Safety & Security Total - U10600		47,919,613	9,858,504		57,778,117
Information & Technology Services Total - U12500	-	96,349,966		-	96,349,966
Procurement and Contracts Total - U12200					
<b>Chief Administrative Office Total - U14000</b>	<b>104,796,187</b>	<b>26,974,480</b>			<b>131,770,667</b>
Network 1 Total - U02410	61,855,022	169,593,675	3,358,541		234,807,237
Network 2 Total - U02420	37,359,881	83,792,903	1,968,701		123,121,485
Network 3 Total - U02430	36,227,646	95,789,871	2,295,123		134,312,640
Network 4 Total - U02440	47,848,284	140,618,146	3,208,671		191,675,101
Network 5 Total - U02450	27,322,252	73,252,413	3,380,764		103,955,428
Network 6 Total - U02460	31,229,495	82,303,155	2,216,963		115,749,612
Network 7 Total - U02470	25,864,192	74,944,040	2,263,818		103,072,049
Network 8 Total - U02480	33,001,199	93,642,259	3,285,750		129,929,208
Network 9 Total - U02490	26,139,588	78,954,157	3,123,547		108,217,293
Network 10 Total - U02500	51,022,338	130,279,788	3,218,012		184,520,138
Network 11 Total - U02510	35,104,999	74,916,638	2,820,849		112,842,487
Network 12 Total - U02520	35,487,023	85,937,103	3,071,817		124,495,943
Network 13 Total - U02530	32,248,725	89,025,585	3,034,165		124,308,475
Network 14 Total - U02640	70,778,111	206,195,955	5,765,841		282,739,907
Network 15 Total - U02650	38,329,827	131,279,327	5,144,468		174,753,623
Network 16 Total - U02660	37,127,322	112,395,570	5,665,967		155,188,859
Network 17 Total - U02670	29,284,579	97,693,991	5,946,699		132,925,269
AUSL Schools Network Total - U20100	18,100,898	61,746,849	2,482,811		82,330,557
Contract Schools Network Total - U63000	5,625,254	28,942,585	201,464		34,769,304
Charter Schools Network Total - U60005	103,969,269	655,245,596	177,684		759,392,550
Non-Public Schools Network Total - U69000					
Independent Schools Network Total - U02270	121,850,324	349,174,873	9,241,997		480,267,194
<b>School Networks Total - U02005</b>	<b>905,776,227</b>	<b>2,915,724,480</b>	<b>71,873,651</b>		<b>3,893,374,358</b>
<b>Total Departments</b>	<b>1,397,231,902</b>	<b>3,372,581,280</b>	<b>101,430,691</b>	<b>487,876,520</b>	<b>5,359,120,394</b>

**FY2023 Chicago Public Schools - Fund Summary by Department**  
 (Network and Collaboratives Collapsed)

Department	Tuition Based Program - FG117	School Special Income Fund - FG124	School Based Funds	Elementary and Secondary School Relief - FG370	CTPF Pension Levy - FG129
<b>Board of Trustees - U01110</b>					
<b>Law Office Total - U10200</b>					
<b>Inspector General - U10320</b>					
<b>Executive Office Total - U10402</b>					
<b>Network Offices Total - U02000</b>		<b>136,500</b>	<b>136,500</b>	<b>5,949,750</b>	
Arts - U10890		24,117	24,117	573,618	
Literacy - U13700		217,631	217,631	314,598	
Literacy Total - U13709		217,631	217,631	314,598	
Teaching and Learning Office - U10810				854,342	
Department of Personalized Learning - U10825					
Personalized Learning Office Total - U10829					
Teacher Leader Development and Innovation - U11551				493,566	
Early Childhood Development - U11360					
Early Childhood Development - City Wide - U11385		149,669	149,669	10,673,820	
Early Childhood Development Total - U11369		149,669	149,669	10,673,820	
Grant Funded Programs Office - City Wide - U12625				1,440,675	
Grant Funded Programs Total - U12605				1,440,675	
Sports Admin and Facilities Management - CW - U13737		1,830,855	1,830,855	-	
Office of Student Health & Wellness - U14050		37,500	37,500	3,390,518	
Language & Cultural Education - U11510					
Language & Cultural Education - City Wide - U11540		136,559	136,559		
Language & Cultural Education Total - U11500		136,559	136,559		
<b>Chief Education Office Total - U10800</b>		<b>3,496,350</b>	<b>3,496,350</b>	<b>33,579,950</b>	
Advanced Learning & Specialty Programs - U10845				478,015	
Student Support and Engagement - U11371		662,702	662,702	4,039,715	
Counseling and Postsecondary Advising - U10850				-	
Counseling and Postsecondary Advising - City Wide - U10855		69,062	69,062	930,797	
Counseling and Postsecondary Advising Total - U10859		69,062	69,062	930,797	
College and Career Success Office - U10870		130,194	130,194	406,521	
Science Technology Engineering & Math (STEM) Programs - U10871				1,517,411	
Social and Emotional Learning - U10895				510,636	
Social and Emotional Learning - City Wide - U10898		-	-	640,812	
Social and Emotional Learning Total - U10899		-	-	1,151,447	
Early College and Career - U13725				190,765	
Early College and Career - City Wide - U13727		101,563	101,563	42,609	
Early College and Career Total - U13729		101,563	101,563	233,374	
<b>College and Career Success Total - U11400</b>		<b>963,520</b>	<b>963,520</b>	<b>6,761,854</b>	
<b>Diverse Learner Supports &amp; Services Total - U11600</b>					
LSC Relations Total - U10905					
<b>Family &amp; Community Engagement Office Total - U10901</b>					
Intergovernmental Relations - U10450					
External Affairs and Partnerships - U14040					
Public and External Affairs Office Total - U10700					
<b>Intergovernmental Relations Total - U10900</b>					
<b>Communications Office Total - U10500</b>					
Innovation and Incubation - U13610		802,919	802,919		
<b>Innovation and Incubation Total - U10404</b>		<b>802,919</b>	<b>802,919</b>		
Talent Office - City Wide - U11070		-	-	3,106	
Talent Office - U11010		120,589	120,589	-	
<b>Talent Office Total - U11000</b>		<b>120,589</b>	<b>120,589</b>	<b>3,106</b>	
Pensions and District-Wide Set-Asides Total - U00180		48,000,000	48,000,000	790,405,768	551,649,577
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000		64,688	64,688		
Budget Management Office Total - U00010				-	
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400					
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800		553,125	553,125	-	
Student Transportation Total - U11900					
Safety & Security Total - U10600		395,608	395,608	-	
Information & Technology Services Total - U12500		-	-	-	
Procurement and Contracts Total - U12200					
<b>Chief Administrative Office Total - U14000</b>					
Network 1 Total - U02410		467,058	467,058	2,678,258	
Network 2 Total - U02420		919,819	919,819	1,803,196	
Network 3 Total - U02430		127,332	127,332	3,515,797	
Network 4 Total - U02440		2,601,735	2,601,735	3,114,121	
Network 5 Total - U02450		231,836	231,836	4,123,233	
Network 6 Total - U02460		215,349	215,349	1,835,523	
Network 7 Total - U02470		180,724	180,724	3,767,656	
Network 8 Total - U02480		101,270	101,270	3,580,931	
Network 9 Total - U02490		244,368	244,368	3,863,626	
Network 10 Total - U02500		86,950	86,950	3,467,797	
Network 11 Total - U02510		18,310	18,310	5,316,005	
Network 12 Total - U02520		35,794	35,794	5,379,272	
Network 13 Total - U02530		41,631	41,631	4,760,545	
Network 14 Total - U02640		320,483	320,483	3,067,124	
Network 15 Total - U02650		906,993	906,993	4,573,063	
Network 16 Total - U02660		238,012	238,012	3,868,130	
Network 17 Total - U02670		148,532	148,532	4,213,780	
AUSL Schools Network Total - U20100		30,503	30,503	2,855,798	
Contract Schools Network Total - U63000				3,012,715	
Charter Schools Network Total - U60005		59,956	59,956	70,920,361	
Non-Public Schools Network Total - U69000					
Independent Schools Network Total - U02270		663,631	663,631	13,579,510	
<b>School Networks Total - U02005</b>		<b>7,640,287</b>	<b>7,640,287</b>	<b>153,296,442</b>	
<b>Total Departments</b>		<b>61,191,667</b>	<b>61,191,667</b>	<b>978,725,941</b>	<b>551,649,577</b>

**FY2023 Chicago Public Schools - Fund Summary by Department**  
(Network and Collaboratives Collapsed)

Department	Federal Special Education IDEA Programs - FG220	Lunchroom Fund - FG312	Lunchroom - Lighthouse - FG314	Misc. Federal State and Local Grants - FG324	Government Funded School Based Grants - FG326
<b>Board of Trustees - U01110</b>					
<b>Law Office Total - U10200</b>	76,874				
<b>Inspector General - U10320</b>					
<b>Executive Office Total - U10402</b>					
<b>Network Offices Total - U02000</b>				1,715,998	
Arts - U10890				500,000	
Literacy - U13700					
Literacy Total - U13709					
Teaching and Learning Office - U10810					
Department of Personalized Learning - U10825					
Personalized Learning Office Total - U10829					
Teacher Leader Development and Innovation - U11551				585,492	
Early Childhood Development - U11360					
Early Childhood Development - City Wide - U11385					
Early Childhood Development Total - U11369					
Grant Funded Programs Office - City Wide - U12625	2,494,386				
Grant Funded Programs Total - U12605	2,494,386				
Sports Admin and Facilities Management - CW - U13737					
Office of Student Health & Wellness - U14050		582,726		2,231,793	
Language & Cultural Education - U11510					
Language & Cultural Education - City Wide - U11540				143,088	
Language & Cultural Education Total - U11500				143,088	
<b>Chief Education Office Total - U10800</b>	<b>21,092,074</b>	<b>582,726</b>		<b>40,463,444</b>	<b>88,912</b>
Advanced Learning & Specialty Programs - U10845				2,585,869	88,912
Student Support and Engagement - U11371				18,701,651	
Counseling and Postsecondary Advising - U10850					
Counseling and Postsecondary Advising - City Wide - U10855				368,036	
Counseling and Postsecondary Advising Total - U10859				368,036	
College and Career Success Office - U10870					
Science Technology Engineering & Math (STEM) Programs - U10871					
Social and Emotional Learning - U10895					
Social and Emotional Learning - City Wide - U10898				356,810	
Social and Emotional Learning Total - U10899				356,810	
Early College and Career - U13725				2,046,459	
Early College and Career - City Wide - U13727				1,339,461	
Early College and Career Total - U13729				3,385,920	
<b>College and Career Success Total - U11400</b>				<b>31,984,152</b>	
<b>Diverse Learner Supports &amp; Services Total - U11600</b>	<b>21,092,074</b>			<b>517,006</b>	
LSC Relations Total - U10905					
<b>Family &amp; Community Engagement Office Total - U10901</b>				<b>1,000,000</b>	
Intergovernmental Relations - U10450					
External Affairs and Partnerships - U14040					
Public and External Affairs Office Total - U10700					
<b>Intergovernmental Relations Total - U10900</b>					
<b>Communications Office Total - U10500</b>					
Innovation and Incubation - U13610				53,272	
<b>Innovation and Incubation Total - U10404</b>				<b>53,272</b>	
Talent Office - City Wide - U11070					
Talent Office - U11010				9,025,595	
<b>Talent Office Total - U11000</b>				<b>9,025,595</b>	
Pensions and District-Wide Set-Asides Total - U00180		(40,556,195)	506,760	36,400,000	24,616
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000		118,392,528	6,908,641	2,533,650	
Budget Management Office Total - U00010		34,584		-	
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400					
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800					
Student Transportation Total - U11900					
Safety & Security Total - U10600				1,750,000	
Information & Technology Services Total - U12500				835,248	
Procurement and Contracts Total - U12200					
<b>Chief Administrative Office Total - U14000</b>					
Network 1 Total - U02410	6,207,437	5,393,566			
Network 2 Total - U02420	3,458,013	3,779,263			
Network 3 Total - U02430	4,440,268	5,420,764			
Network 4 Total - U02440	4,337,520	5,099,639			
Network 5 Total - U02450	3,027,261	4,595,684			
Network 6 Total - U02460	2,626,749	3,327,065		279,911	
Network 7 Total - U02470	2,683,122	5,014,565			
Network 8 Total - U02480	3,139,867	5,473,527			
Network 9 Total - U02490	2,624,490	3,940,802			
Network 10 Total - U02500	5,450,252	6,037,992		309,886	
Network 11 Total - U02510	3,678,484	4,122,609			
Network 12 Total - U02520	3,205,683	4,592,343		53,090	
Network 13 Total - U02530	3,808,378	4,209,593			
Network 14 Total - U02640	8,124,073	6,021,368			
Network 15 Total - U02650	4,496,379	4,668,294			
Network 16 Total - U02660	4,861,225	3,498,032		38,087	
Network 17 Total - U02670	3,266,940	3,618,105			
AUSL Schools Network Total - U20100	2,372,979	3,245,527			
Contract Schools Network Total - U63000		832,922			
Charter Schools Network Total - U60005		3,674,772		905,037	
Non-Public Schools Network Total - U69000					
Independent Schools Network Total - U02270	12,356,083	14,408,201		716,689	
<b>School Networks Total - U02005</b>	<b>84,165,201</b>	<b>100,974,631</b>		<b>2,302,700</b>	
<b>Total Departments</b>	<b>107,828,536</b>	<b>179,428,274</b>	<b>7,415,401</b>	<b>94,363,909</b>	<b>113,528</b>

**FY2023 Chicago Public Schools - Fund Summary by Department**  
 (Network and Collaboratives Collapsed)

Department	NCLB Title I Regular Fund - FG332	NCLB Title 1 - Neglected & Delinquent - FG334	NCLB Title V Fund - FG336	Title II - Teacher Quality - FG353	ELL & Bilingual Programs - FG356
<b>Board of Trustees - U10110</b>					
<b>Law Office Total - U10200</b>					
<b>Inspector General - U10320</b>					
<b>Executive Office Total - U10402</b>					
<b>Network Offices Total - U02000</b>	<b>8,552,318</b>	<b>89,536</b>		<b>5,756,843</b>	
Arts - U10890	81,609		701,808		
Literacy - U13700	326,826			123,886	
Literacy Total - U13709	326,826			123,886	
Teaching and Learning Office - U10810	7,161,558			62,174	
Department of Personalized Learning - U10825					
Personalized Learning Office Total - U10829					
Teacher Leader Development and Innovation - U11551	115,658			1,173,751	
Early Childhood Development - U11360				30,966	
Early Childhood Development - City Wide - U11385					
Early Childhood Development Total - U11369				30,966	
Grant Funded Programs Office - City Wide - U12625	26,246,590	529,506		3,119,563	602,391
Grant Funded Programs Total - U12605	26,246,590	529,506		3,119,563	602,391
Sports Admin and Facilities Management - CW - U13737					
Office of Student Health & Wellness - U14050					
Language & Cultural Education - U11510					
Language & Cultural Education - City Wide - U11540					5,185,691
Language & Cultural Education Total - U11500					5,185,691
<b>Chief Education Office Total - U10800</b>	<b>35,553,881</b>	<b>1,612,859</b>	<b>1,101,808</b>	<b>7,174,097</b>	<b>5,185,691</b>
Advanced Learning & Specialty Programs - U10845					
Student Support and Engagement - U11371	4,858,338				
Counseling and Postsecondary Advising - U10850	850,000				
Counseling and Postsecondary Advising - City Wide - U10855	2,238,207				
Counseling and Postsecondary Advising Total - U10859	3,088,207				
College and Career Success Office - U10870	96,900				
Science Technology Engineering & Math (STEM) Programs - U10871	4,171,253			26,478	
Social and Emotional Learning - U10895	672,511				
Social and Emotional Learning - City Wide - U10898	4,726,602				
Social and Emotional Learning Total - U10899	5,399,113				
Early College and Career - U13725	77,151				
Early College and Career - City Wide - U13727	-				
Early College and Career Total - U13729	77,151				
<b>College and Career Success Total - U11400</b>	<b>14,739,709</b>	<b>1,523,323</b>	<b>400,000</b>		
<b>Diverse Learner Supports &amp; Services Total - U11600</b>					
LSC Relations Total - U10905					
<b>Family &amp; Community Engagement Office Total - U10901</b>	<b>1,442,931</b>				
Intergovernmental Relations - U10450					
External Affairs and Partnerships - U14040					
Public and External Affairs Office Total - U10700					
<b>Intergovernmental Relations Total - U10900</b>					
<b>Communications Office Total - U10500</b>					
Innovation and Incubation - U13610	-				
<b>Innovation and Incubation Total - U10404</b>	-				
Talent Office - City Wide - U11070				267,009	
Talent Office - U11010				4,202,964	
<b>Talent Office Total - U11000</b>				<b>4,469,972</b>	
Pensions and District-Wide Set-Asides Total - U00180	40,697,001			5,100,065	
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000					
Budget Management Office Total - U00010	1,869,232				
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400	220,904				
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800					
Student Transportation Total - U11900	4,500,000				
Safety & Security Total - U10600					
Information & Technology Services Total - U12500					
Procurement and Contracts Total - U12200					
<b>Chief Administrative Office Total - U14000</b>	<b>4,500,000</b>				
Network 1 Total - U02410	6,148,824			1,320,001	438,125
Network 2 Total - U02420	4,299,690			520,000	
Network 3 Total - U02430	8,962,918			160,000	328,594
Network 4 Total - U02440	4,658,531			1,120,001	1,095,312
Network 5 Total - U02450	7,678,933			80,000	219,062
Network 6 Total - U02460	2,842,846			640,001	219,062
Network 7 Total - U02470	6,008,853			80,000	438,125
Network 8 Total - U02480	8,880,941			120,001	328,594
Network 9 Total - U02490	5,940,549			287,820	
Network 10 Total - U02500	8,210,515			600,001	219,062
Network 11 Total - U02510	7,051,710			240,001	
Network 12 Total - U02520	6,059,227			320,000	
Network 13 Total - U02530	7,619,621			160,000	
Network 14 Total - U02640	7,763,488		76,979	40,000	219,062
Network 15 Total - U02650	9,623,228				
Network 16 Total - U02660	16,162,535	87,111	62,834		
Network 17 Total - U02670	6,597,180				
AUSL Schools Network Total - U20100	5,082,640			40,000	109,531
Contract Schools Network Total - U63000	2,059,675			122,895	
Charter Schools Network Total - U60005	53,596,636			2,275,604	
Non-Public Schools Network Total - U69000					
Independent Schools Network Total - U02270	21,167,601			879,999	766,719
<b>School Networks Total - U02005</b>	<b>206,416,140</b>	<b>87,111</b>	<b>139,813</b>	<b>9,006,326</b>	<b>4,381,250</b>
<b>Total Departments</b>	<b>317,000,000</b>	<b>2,229,475</b>	<b>1,241,621</b>	<b>28,905,543</b>	<b>10,169,332</b>

**FY2023 Chicago Public Schools - Fund Summary by Department**  
(Network and Collaboratives Collapsed)

Department	Title IV - FG358	Early Childhood Development - FG362	Title I - Comprehensive School Reform - FG367	Title I - School Improvement Carl Perkins - FG369	Other Operating Funds
<b>Board of Trustees - U01110</b>					
<b>Law Office Total - U10200</b>					<b>76,874</b>
<b>Inspector General - U10320</b>					
<b>Executive Office Total - U10402</b>					
<b>Network Offices Total - U02000</b>	<b>320,766</b>	<b>2,928,939</b>			<b>25,314,150</b>
Arts - U10890	27,203			9,150	1,893,389
Literacy - U13700	721,346				1,486,656
Literacy Total - U13709	721,346				1,486,656
Teaching and Learning Office - U10810	424,168				8,502,243
Department of Personalized Learning - U10825					
Personalized Learning Office Total - U10829					
Teacher Leader Development and Innovation - U11551	768,403				3,136,870
Early Childhood Development - U11360		999,699			1,030,664
Early Childhood Development - City Wide - U11385		96,447,232			107,121,052
Early Childhood Development Total - U11369		97,446,931			108,151,717
Grant Funded Programs Office - City Wide - U12625	2,144,648				36,577,759
Grant Funded Programs Total - U12605	2,144,648				36,577,759
Sports Admin and Facilities Management - CW - U13737	807,075				807,075
Office of Student Health & Wellness - U14050					6,205,036
Language & Cultural Education - U11510	134,046				134,046
Language & Cultural Education - City Wide - U11540	121,718				5,450,498
Language & Cultural Education Total - U11500	255,765				5,584,544
<b>Chief Education Office Total - U10800</b>	<b>12,221,302</b>	<b>101,047,557</b>		<b>11,253,442</b>	<b>270,957,743</b>
Advanced Learning & Specialty Programs - U10845	992,734				4,145,530
Student Support and Engagement - U11371	276,662				27,876,366
Counseling and Postsecondary Advising - U10850	34,594			294,469	1,179,062
Counseling and Postsecondary Advising - City Wide - U10855	1,008,978				4,546,018
Counseling and Postsecondary Advising Total - U10859	1,043,571			294,469	5,725,080
College and Career Success Office - U10870	17,100				520,521
Science Technology Engineering & Math (STEM) Programs - U10871	1,861,659				7,576,801
Social and Emotional Learning - U10895	214,803				1,397,949
Social and Emotional Learning - City Wide - U10898	3,280,065				9,004,289
Social and Emotional Learning Total - U10899	3,494,867				10,402,239
Early College and Career - U13725	350,409			5,534,346	8,199,129
Early College and Career - City Wide - U13727	-			5,415,477	6,797,547
Early College and Career Total - U13729	350,409			10,949,823	14,996,676
<b>College and Career Success Total - U11400</b>	<b>5,182,609</b>			<b>11,244,292</b>	<b>71,835,938</b>
<b>Diverse Learner Supports &amp; Services Total - U11600</b>		<b>671,687</b>			<b>22,280,767</b>
LSC Relations Total - U10905					
<b>Family &amp; Community Engagement Office Total - U10901</b>					<b>2,442,931</b>
Intergovernmental Relations - U10450					
External Affairs and Partnerships - U14040					
Public and External Affairs Office Total - U10700					
<b>Intergovernmental Relations Total - U10900</b>					
<b>Communications Office Total - U10500</b>					-
Innovation and Incubation - U13610					53,272
<b>Innovation and Incubation Total - U10404</b>					<b>53,272</b>
Talent Office - City Wide - U11070		130,000			400,114
Talent Office - U11010	735,116				13,963,675
<b>Talent Office Total - U11000</b>	<b>735,116</b>	<b>130,000</b>			<b>14,363,789</b>
Pensions and District-Wide Set-Asides Total - U00180	13,729,253	(9,124,281)	16,598,322	139,417	1,405,570,303
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000					127,834,819
Budget Management Office Total - U00010					1,903,816
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400					220,904
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800		3,177,054			3,177,054
Student Transportation Total - U11900					4,500,000
Safety & Security Total - U10600					1,750,000
Information & Technology Services Total - U12500					835,248
Procurement and Contracts Total - U12200					
<b>Chief Administrative Office Total - U14000</b>					<b>4,500,000</b>
Network 1 Total - U02410	255,233	5,852,593	178,943		28,472,979
Network 2 Total - U02420	245,559	4,023,217	160,256		18,289,193
Network 3 Total - U02430		14,782,533	356,739		37,967,612
Network 4 Total - U02440	259,140	3,713,333	192,809		23,590,407
Network 5 Total - U02450	294,430	10,625,561	594,659		31,238,822
Network 6 Total - U02460	112,691	992,293	242,553		13,118,695
Network 7 Total - U02470		9,929,053	315,360		28,236,736
Network 8 Total - U02480	494,781	12,591,777	284,650		34,895,069
Network 9 Total - U02490	2,250	8,918,680	401,235		25,979,452
Network 10 Total - U02500		8,403,892	280,971		32,980,369
Network 11 Total - U02510	271,529	10,079,430	581,671		31,341,439
Network 12 Total - U02520	729,469	7,580,988	467,624		28,387,697
Network 13 Total - U02530	513,628	10,365,475	532,795		31,970,034
Network 14 Total - U02640	646,461	1,200	265,112		26,224,868
Network 15 Total - U02650	467,733	1,800	502,951		24,333,447
Network 16 Total - U02660	550,313		848,831		29,977,097
Network 17 Total - U02670	497,054		295,625		18,488,683
AUSL Schools Network Total - U20100	114,901	3,223,302	349,246		17,393,923
Contract Schools Network Total - U63000	36,450				6,064,656
Charter Schools Network Total - U60005	646,515				132,018,925
Non-Public Schools Network Total - U69000					
Independent Schools Network Total - U02270	1,838,747	15,368,382	786,487	141,267	82,009,684
<b>School Networks Total - U02005</b>	<b>7,976,885</b>	<b>126,453,508</b>	<b>7,638,514</b>	<b>141,267</b>	<b>702,979,789</b>
<b>Total Departments</b>	<b>36,807,205</b>	<b>221,721,139</b>	<b>24,236,836</b>	<b>11,534,126</b>	<b>2,573,370,442</b>

**FY2023 Chicago Public Schools - Fund Summary by Department**  
 (Network and Collaboratives Collapsed)

Department	Operating Funds	All Fund Grant
<b>Board of Trustees - U10110</b>	<b>1,552,584</b>	<b>1,552,584</b>
<b>Law Office Total - U10200</b>	<b>18,965,443</b>	<b>18,965,443</b>
<b>Inspector General - U10320</b>	<b>7,179,547</b>	<b>7,179,547</b>
<b>Executive Office Total - U10402</b>	<b>1,449,153</b>	<b>1,449,153</b>
<b>Network Offices Total - U02000</b>	<b>46,864,942</b>	<b>46,864,942</b>
Arts - U10890	5,493,372	5,493,372
Literacy - U13700	2,991,068	2,991,068
Literacy Total - U13709	2,991,068	2,991,068
Teaching and Learning Office - U10810	15,660,114	15,660,114
Department of Personalized Learning - U10825		
Personalized Learning Office Total - U10829		
Teacher Leader Development and Innovation - U11551	3,334,591	3,334,591
Early Childhood Development - U11360	1,030,664	1,030,664
Early Childhood Development - City Wide - U11385	109,390,292	109,390,292
Early Childhood Development Total - U11369	110,420,957	110,420,957
Grant Funded Programs Office - City Wide - U12625	36,577,759	36,577,759
Grant Funded Programs Total - U12605	36,577,759	36,577,759
Sports Admin and Facilities Management - CW - U13737	24,354,907	24,354,907
Office of Student Health & Wellness - U14050	18,211,181	18,211,181
Language & Cultural Education - U11510	1,056,172	1,056,172
Language & Cultural Education - City Wide - U11540	12,046,225	12,046,225
Language & Cultural Education Total - U11500	13,102,397	13,102,397
<b>Chief Education Office Total - U10800</b>	<b>790,000,965</b>	<b>790,000,965</b>
Advanced Learning & Specialty Programs - U10845	13,538,283	13,538,283
Student Support and Engagement - U11371	31,850,345	31,850,345
Counseling and Postsecondary Advising - U10850	3,969,307	3,969,307
Counseling and Postsecondary Advising - City Wide - U10855	7,773,547	7,773,547
Counseling and Postsecondary Advising Total - U10859	11,742,855	11,742,855
College and Career Success Office - U10870	2,406,574	2,406,574
Science Technology Engineering & Math (STEM) Programs - U10871	9,962,174	9,962,174
Social and Emotional Learning - U10895	3,456,808	3,456,808
Social and Emotional Learning - City Wide - U10898	11,011,492	11,011,492
Social and Emotional Learning Total - U10899	14,468,300	14,468,300
Early College and Career - U13725	10,509,394	10,509,394
Early College and Career - City Wide - U13727	8,838,743	8,838,743
Early College and Career Total - U13729	19,348,137	19,348,137
<b>College and Career Success Total - U11400</b>	<b>100,772,514</b>	<b>100,772,514</b>
<b>Diverse Learner Supports &amp; Services Total - U11600</b>	<b>400,386,334</b>	<b>400,386,334</b>
LSC Relations Total - U10905	2,607,373	2,607,373
<b>Family &amp; Community Engagement Office Total - U10901</b>	<b>9,725,730</b>	<b>9,725,730</b>
Intergovernmental Relations - U10450	1,393,232	1,393,232
External Affairs and Partnerships - U14040	756,215	756,215
Public and External Affairs Office Total - U10700	756,215	756,215
<b>Intergovernmental Relations Total - U10900</b>	<b>1,393,232</b>	<b>1,393,232</b>
<b>Communications Office Total - U10500</b>	<b>2,411,524</b>	<b>2,411,524</b>
Innovation and Incubation - U13610	3,934,966	3,934,966
<b>Innovation and Incubation Total - U10404</b>	<b>3,934,966</b>	<b>3,934,966</b>
Talent Office - City Wide - U11070	16,231,799	16,231,799
Talent Office - U11010	37,242,058	37,242,058
<b>Talent Office Total - U11000</b>	<b>53,473,857</b>	<b>53,473,857</b>
Pensions and District-Wide Set-Asides Total - U00180	1,470,215,683	1,470,215,683
Payroll Services - U12450	4,402,752	4,402,752
Office of Planning and Data Management - U15500	992,981	992,981
Food Services Total - U12000	127,899,507	127,899,507
Budget Management Office Total - U00010	8,073,042	8,073,042
Office of Internal Audit and Compliance - U10430	2,448,262	2,448,262
Business Diversity - U12280	1,064,198	1,064,198
Corporate Accounting Total - U12400	10,741,356	10,741,356
Risk Management - U12460	22,118,467	22,118,467
Treasury Total - U12305	1,542,859	770,938,585
Facility Operations & Management Total - U11800	494,724,193	1,259,245,828
Student Transportation Total - U11900	136,270,667	136,270,667
Safety & Security Total - U10600	59,923,725	59,923,725
Information & Technology Services Total - U12500	97,185,214	97,185,214
Procurement and Contracts Total - U12200		
<b>Chief Administrative Office Total - U14000</b>	<b>136,270,667</b>	<b>136,270,667</b>
Network 1 Total - U02410	263,747,275	263,747,275
Network 2 Total - U02420	142,330,497	142,330,497
Network 3 Total - U02430	172,407,584	172,407,584
Network 4 Total - U02440	217,867,243	217,867,243
Network 5 Total - U02450	135,426,086	135,426,086
Network 6 Total - U02460	129,083,657	129,083,657
Network 7 Total - U02470	131,489,509	131,489,509
Network 8 Total - U02480	164,925,548	164,925,548
Network 9 Total - U02490	134,441,113	134,441,113
Network 10 Total - U02500	217,587,456	217,587,456
Network 11 Total - U02510	144,202,236	144,202,236
Network 12 Total - U02520	152,919,434	152,919,434
Network 13 Total - U02530	156,320,140	156,320,140
Network 14 Total - U02640	309,285,258	309,285,258
Network 15 Total - U02650	199,994,062	199,994,062
Network 16 Total - U02660	185,403,968	185,403,968
Network 17 Total - U02670	151,562,484	151,562,484
AUSL Schools Network Total - U20100	99,754,983	99,754,983
Contract Schools Network Total - U63000	40,833,960	40,833,960
Charter Schools Network Total - U60005	891,471,431	891,471,431
Non-Public Schools Network Total - U69000		
Independent Schools Network Total - U02270	562,940,510	562,940,510
<b>School Networks Total - U02005</b>	<b>4,603,994,434</b>	<b>4,603,994,434</b>
<b>Total Departments</b>	<b>7,993,682,502</b>	<b>9,527,599,863</b>

June 22, 2022

**REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO PERFORM FORMULATION SERVICES:  
PLANNING, PRE-DESIGN AND DESIGN SERVICES FOR-THE  
FY23 NEW NEAR SOUTH/NEAR WEST HIGH SCHOOL 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 initial authorization to PBC for formulation services: planning, pre-design, and design services is for not-to-exceed \$5,000,000.

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

1. The PBC is hereby requested to perform necessary formulation services: planning, pre-design, and design services in order to develop the project budget, scope, utility and public right-of-way reviews and plans, and schedule for the FY23 New Near South/Near West High School 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. These Projects are not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2023 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 initial authorization to PBC for the scope of work described herein for this Project shall not exceed \$5,000,000. The amount is not a guaranteed payment amount but is the maximum aggregate amount authorized for payment hereunder. Payments to the PBC shall be based upon approval costs by the Board and submission to the Board of supporting documentation. The scope of work shall include either a Design Competition and/or Design-Build delivery method, relevant programming, planning services, design services, procurement, surveys and studies, test fits, building assessment, environmental, public outreach, contingencies, utility coordination, public right of way, FFE, and management fees. PBC shall develop a detailed scope, schedule, and budget for review by the Board. After approval of the total project scope, schedule, and budget, the Board shall initiate a separate authorizing Board resolution to PBC for the construction of the project. The total undertaking shall deduct the value of this current authorization of \$5,000,000 for the net additional Board authority to PBC.

3. 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.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

**Financials**

NEAR SOUTH/NEAR WEST HS: FY23 Capital Plan \$5,000,000 (Capital Funds)

**RESOLUTION AUTHORIZING EXPENDITURES AND ACTIONS IN RESPONSE TO THE  
CORONAVIRUS DISEASE 2019 (COVID-19) FOR FY23**

**WHEREAS**, since early 2020, the United States, Illinois and Chicago have faced a pandemic that has caused extraordinary sickness and loss of life, infecting over 600,000 Chicagoans, and taking the lives of more than 7,700 residents of the City;

**WHEREAS**, as Chicago continues to respond to the public health disaster caused by Coronavirus Disease 2019 (COVID-19), a novel severe acute respiratory illness that spreads rapidly through respiratory transmissions, the burden on residents throughout the State has been unprecedented;

**WHEREAS**, protecting the health and safety of CPS students, staff, their families, and their communities is the top priority of the Board of Education of the City of Chicago (“Board”);

**WHEREAS**, on January 21, 2021, President Biden approved an Executive Order Supporting the Reopening and Continuing Operation of Schools and Early Childhood Education Providers (Executive Order 14000);

**WHEREAS**, on May 19, 2021, the Illinois State Board of Education approved a resolution stating that “all schools must resume fully in-person learning for all student attendance days”;

**WHEREAS**, the Centers for Disease Control and Prevention (CDC) provides updated guidance for COVID-19 prevention in K-12 Schools based on COVID-19 Community Levels;

**WHEREAS**, the CDC guidance recommends universal indoor masking by all\* students (ages 2 years and older), staff, teachers, and visitors to K-12 schools, regardless of vaccination status at a high COVID-19 Community Level, In addition to universal indoor masking, CDC recommends schools layer multiple prevention strategies, such as screening testing, ventilation, handwashing and respiratory etiquette, staying home when sick and getting tested, contact tracing in combination with quarantine and isolation, and cleaning and disinfection are also important layers of prevention to keep schools safe;

**WHEREAS**, the Illinois Department of Public Health (IDPH) has adopted the CDC guidance;

**WHEREAS**, the Board is following and will continue to follow the guidance of local, state, and federal health officials, including the CDC, the IDPH and the Chicago Department of Public Health (“CDPH”) to protect the health of the community, respond to the outbreak and minimize transmission;

**WHEREAS**, the Board believes it is in the best interest of the City of Chicago and CPS families and students to be able to respond quickly to obtain necessary products, supplies, services and staff to follow the guidance of the CDC, IDPH, and CDPH and to continue in-person learning safely; and

**WHEREAS**, the Board wishes the leadership of CPS to remain empowered to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to continue in-person learning safely;

**WHEREAS**, the Board passed a Resolution Authorizing Expenditures and Actions in Response to the COVID-19 for FY22 that expires on June 30, 2022;

**NOW, THEREFORE**, the Board hereby directs as follows:

1. The leadership of CPS shall collaborate with the IDPH and CDPH to review, update and implement emergency operations plans in accordance with City of Chicago and CDPH guidance, including those for performing environmental cleaning, creating communications plans for the CPS community and providing critical support services, such as continuity of education (for example, web-based instruction and email) and student services (such as, meal and social and emotional services).
2. The emergency operations plans shall include support for testing and vaccination costs for students, availability of hygiene and environmental supplies and services, medical supplies and protective equipment, and such other products, supplies, services and staff to plan for and respond to the COVID-19 health emergency as deemed necessary or appropriate by the leadership of CPS.
3. The Board hereby 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:
  - a. Develop and implement emergency operations plans in accordance with this Resolution;
  - b. Authorize and execute contracts to obtain all products, supplies, services and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which contracts shall be approved as to legal form by the General Counsel;
  - c. Authorize and execute amendments, renewals and/or extensions to existing contracts to procure all products, supplies, services, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which amendments, renewals and/or extensions shall be approved as to legal form by the General Counsel;
  - d. Issue and approve purchase orders exceeding \$75,000 in amounts determined by the Chief Procurement Officer, to secure all products, services, supplies, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, subject to approval by the Chief Operating Officer;
  - e. Approve and execute expenditures that do not exceed an aggregate cost of \$100,000,000;
  - f. Take all actions necessary to implement the Memorandum of Understanding between the Chicago Office of Emergency Management and Communications and the Board of Education authorized in Board Report 06-0726-OP1 and renewed annually.
4. The Chief Executive Officer shall file a report with the Board monthly that will enumerate the expenditures to date and, all actions taken pursuant to this Resolution, including all contracts, amendments, renewals, extensions, purchase orders, policy or rule waivers/suspensions/modifications authorized pursuant to the authority delegated herein.
5. This Resolution shall be effective from July 1, 2022 to and including June 30, 2023, or until otherwise amended, modified or rescinded by the Board.

June 22, 2022

**REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO PERFORM FORMULATION SERVICES:  
PLANNING, PRE-DESIGN AND DESIGN SERVICES FOR THE  
FY23 DETT ELEMENTARY SCHOOL NEW ANNEX 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 initial authorization to PBC for formulation services: planning, pre-design and design services is not-to-exceed \$1,000,000.

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

1. The PBC is hereby requested to perform necessary formulation services: planning, pre-design and design services in order to develop the project budget, scope, utility and public right of way reviews and plans, and schedule for the FY23 Dett Elementary School new annex project ("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 TIF funds in the Fiscal Year 2023. To the extent that other funds become available, the Board reserves the right to supplant Board Capital TIF funds with other funding sources. The project's total cost to be formulated by the PBC shall not exceed \$1,000,000. The amount is not a guaranteed payment amount but is the maximum aggregate amount authorized for payment hereunder. Payments to the PBC shall be based upon approval of the costs by the Board and submission to the Board of supporting documentation. The scope of work shall include a delivery method analysis, relevant programming, planning services, design services, procurement, surveys and studies, test fits, building assessment, environmental, public outreach, contingencies, utility coordination, public right of way, FFE, and management fees. PBC shall develop a detailed scope, schedule, and budget for review by the Board ("FORMULATION"). After approval of the total project Formulation by the Board, the Board shall initiate a separate authorizing Board resolution ("UNDERTAKING") to PBC for the construction of the project. The total undertaking shall deduct the value of this current authorization of \$1,000,000 for the net additional Board authority to PBC.
3. 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.

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

**Financials**

Dett ES Annex: FY23 TIF Funds \$1,000.000.00

June 22, 2022

**REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO FORMULATE THE PLANNING, DESIGN, PROCUREMENT AND MANAGEMENT OF THE FY23 ENERGY EFFICIENCY & RETROFIT PROGRAM**

**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 Board will authorize not to exceed \$500,000 to PBC to formulate the FY23 Capital Plan Energy Efficiency & Retrofit Program.

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

1. The PBC is hereby requested to perform the necessary formulation services to support the Energy Efficiency & Retrofit Program: to create, develop, procure and manage vendors who will analyze and make recommendations of district buildings for the energy efficiency upgrades within the authorized budget. This will include but is not limited to planning, design, procurement and management services in order to develop the program budget, scope and schedule. Utility coordination and transfer of services will be managed by PBC and the vendor, collectively, with the support of CPS. 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 Program is not part of the Modern Schools Across Chicago Program. This Program will be funded by the FY23 Capital Plan. To the extent that other funds become available, the Board reserves the right to supplant Board projects with other funding sources. The total cost of the formulation by the PBC shall not exceed \$500,000. The amount is not a guaranteed payment amount but is the maximum aggregate amount authorized for payment hereunder. Payments to the PBC shall be based upon approval of the costs by the Board and submission to the Board of supporting documentation. The scope of work shall be for the PBC to develop energy efficiency and retrofit program for the District and execute the program on behalf of the District. This shall include a delivery method analysis, energy efficiency analysis, planning services, design services, procurement, surveys and studies, test fits, building assessment, environmental, public outreach, contingencies, utility coordination, public right of way, permits and management fees. PBC shall develop a detailed scope, an energy efficiency selection and analysis criteria, schedule, and budget for review by the Board ("Formulation"). After approval of the Formulation by the Board, the Board shall initiate a separate authorizing Board resolution ("Undertaking") to PBC for the execution and management of the program. The total undertaking shall deduct the value of this current authorization of \$500,000 for the net additional Board authority to PBC.

3. 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.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

## **Financials**

ENERGY RETROFIT PROGRAM: FY23

June 22, 2022

**RESOLUTION  
AUTHORIZE APPOINTMENT OF MEMBERS TO THE ESSA TITLE I**

**WHEREAS**, Section 1116 of Title I of the Every Student Succeeds Act (“ESSA”) empowers and directs the Board of Education of the City of Chicago (“Board”) to seek parental input on the Board’s ESSA programming and expenditures; and

**WHEREAS**, Section 1116 of Title I of the Every Student Succeeds Act authorizes the establishment of a district-wide body comprised of parents of students participating in ESSA programs to provide advice on all matters related to parental involvement in programs conducted under Section 1116; and

**WHEREAS**, pursuant to Section 1116 of Title I and Board Report 18-1024-ED1, on October 24, 2018 the Board authorized the establishment of an ESSA Title I Parent Board of Governors (“PBG”) to act in an advisory capacity to the Board on matters relating to its ESSA programming, parental involvement activities and funds expenditures; and

**WHEREAS**, on October 24, 2018, the Board adopted by-laws of the PBG (Board Report 18-1024-ED1), which provided for the appointment of the original thirteen members, the thirteenth member who was appointed by the Office of Family and Community Engagement in Education (“FACE2”) (18-0926-PO1) and

**WHEREAS**, the PBG by-laws provide that the Board shall fill vacancies on the PBG by appointing parents of Chicago Public Schools ESSA Title I students, with consideration given to: racial and ethnic diversity; geographical diversity; ESSA Title I parent status; and representation of schools with both larger and smaller ESSA Title 1 programs; and

**WHEREAS**, five (5) PBG members have terms expiring on June 30, 2022, thereby creating five (5) vacant seats on the PGB, and

**WHEREAS**, one (1) PBG member opted to step down from their appointment in September 2021, and one (1) PBG member has opted to step down from the second year of their term due to expire on June 30, 2023, thereby creating two (2) additional vacant seats on the PGB, and

**WHEREAS**, after taking into consideration the factors set forth above, the Office of Family and Community Engagement in Education has recommended the individuals named on the attached Exhibit A for appointment to the PBG;

**NOW, THEREFORE, BE IT RESOLVED:**

1. The Title I parents named on the attached Exhibit A are hereby appointed to the ESSA Title I Parent Board of Governors for a 2-year term of office commencing July 1, 2022 and ending June 30, 2024.
2. This Resolution shall be effective immediately upon adoption.

**EXHIBIT A****Title I Parents Appointed to the Parent Board of Governors**

<b>Name</b>	<b>School(s)</b>	<b>Network</b>	<b>Term</b>
Amos, Tanshelda	Sherman School of Excellence	8	July 1, 2022-June 30, 2024
Brito, Isabel	Marquette	10	July 1, 2022-June 30, 2024
Coleman, Stephanie	Palmer	1	July 1, 2022-June 30, 2024
Cohen, Peter	Disney	2	July 1, 2022-June 30, 2024
Gomez, Moneca	Brooks HS, Carnegie	ISP, 9	July 1, 2022-June 30, 2024
Jones, Monica	Black	12	July 1, 2022-June 30, 2024
Robinson, Dawn	Park Manor, Poe*	12, 13	July 1, 2022-June 30, 2024

\*Note: One parent has children at two different schools, one of which is not a Title I school.

**Title I Parents exiting the Parent Board of Governors**

<b>Name</b>	<b>School(s)</b>	<b>Network</b>	<b>Term</b>
Raquel Don	Ward, Jones	6, ISP	July 1, 2020-June 30, 2022
Esmeralda Gutierrez	Bright, Washington HS	13, 17	July 1, 2020-June 30, 2022
Sarah Hernandez	Sadlowski, Washington HS	13, 17	July 1, 2020-June 30, 2022
Sherri Miles	Barnard	10	July 1, 2020-June 30, 2022
Judy Vazquez	Clemente HS	3	July 1, 2020-June 30, 2022

**Title I Parents stepping down from appointments to the Parent Board of Governors**

<b>Name</b>	<b>School(s)</b>	<b>Network</b>	<b>Term</b>
Lydia Thomas	Perkins	11	July 1, 2021-June 30, 2022
Karonda Locust	Cather, Uplift	5, 14	July 1, 2021-June 30, 2022

**RESOLUTION:  
AUTHORIZE APPOINTMENT OF MEMBERS  
TO LOCAL SCHOOL COUNCILS FOR THE NEW TERMS OF OFFICE**

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ("Board"), on a biennial basis, to appoint the teacher, non-teacher staff and school student members of local school councils of regular attendance centers for a new term of office after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through binding and non-binding advisory polls;

**WHEREAS**, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board, on the same biennial basis, to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) for a new term of office 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	Non-binding Advisory Poll of Parents or Recommendation by Principal and Network Officer
Community	Recommendation by serving LSC/Board or Principal and Network Officer
Advocate	Recommendation by serving LSC/Board or Principal and Network Officer
Teacher/JROTC Instructor	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
Educational Expert	Recommendation by Principal and Network Officer
Student	Binding and Non-binding Advisory Student Polls and Non-binding Advisory Student Polls of Student Serving as Cadet Battalion Commander or Senior Cadet (service learning academy high schools)

**WHEREAS**, the established methods of selection of candidates for appointment to local school councils, appointed local school councils and boards of governors for a new term of office were employed at the schools identified on the attached Exhibits A-D and the candidates selected through those methods and any other candidates recommended by the Chief Executive Officer, where appropriate, have been submitted to the Board for consideration for appointment;

**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 Exhibits A-D are hereby appointed to serve in the specified categories on the traditional local school councils, appointed local schools and appointed boards of governors of the identified schools for the new terms of their respective offices.
2. This Resolution is effective immediately upon adoption.



**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
ADDAMS	Landeros, America O
ADDAMS	Procissi, Tiffany M
ALBANY PARK	Santillan, Yara M
ALBANY PARK	Whittles, Anna M
ALCOTT ES	Blackburn, Allison R
ALCOTT ES	Riner Venuti, Lauren A
ALCOTT HS	Czekner, Elizabeth M
ALCOTT HS	Greathouse, Tiffany M
ALDRIDGE	Taylor, Olivia
ALDRIDGE	Varnado-Harris, LaRita R
AMUNDSEN HS	Cordero, Nicole A
AMUNDSEN HS	Pedersen, Christian E
ARMOUR	Meza, Cathleen A
ARMOUR	Shanker, Arielle
ARMSTRONG G	Martinez, Xavier F
ARMSTRONG G	Weaver, Gary L
ASHBURN	Hackett, Lisa
ASHBURN	Kelly, Martin R
ASHE	Blake Boose, Robin
ASHE	Jones, Marquita A
AUDUBON	Schmidt, Emily
AUSTIN CCA HS	Petersen, Phoebe D
AUSTIN CCA HS	Satchell, Nathaniel
AVALON PARK	Body, Jordan
AVALON PARK	Shegog, Vergenia L
AVONDALE-LOGANDALE	Colon, Evelyn
AVONDALE-LOGANDALE	Segarra, Ivan
AZUELA	Flores, Ninfa
AZUELA	Marquez, Elisa
BACK OF THE YARDS HS	Sandoval Vizcaino, Irma V
BACK OF THE YARDS HS	Vega, Maria M
BARNARD	Flanagan, Patricia E
BARNARD	Washington, India S
BARRY	Reyes, Yesenia
BARRY	Vasilarakos, Myra J
BARTON	Hopkins, Kelicia L
BARTON	Jackson, Anthony R
BASS	Washington, Izetta
BATEMAN	Doychich, Mindy L
BATEMAN	Parsons, Nicholas C
BEARD	Patrinos, Andrea D

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
BEARD	Van Pelt, Michele R
BEASLEY	Hickman, Anya N
BEASLEY	Ray, Michelle C
BEAUBIEN	Sineni, Kimberly T
BEAUBIEN	Solka, Deborah L
BEETHOVEN	Washington, Brunetta N
BEETHOVEN	Washington, Pamela
BEIDLER	Johnson, Kwame A
BEIDLER	Kozisek, Catherine W
BELDING	Cortes, Arman J
BELDING	Suffredin, Michele M
BELL	Barash, Peter S
BELL	Sisler, Kellen A
BELMONT-CRAGIN	Benitez, Saskia T
BELMONT-CRAGIN	Muhlberger, Mireya
BENNETT	Villarreal, Diane C
BENNETT	Volious, Aubrey C
BLACK	Muhammad, Ain D
BLACK	Parks- Jackson, Rhonda D
BLAINE	Campagna, Jennifer R
BLAINE	Parker, Davia S
BLAIR	O'Malley, Margaret M
BLAIR	Schuld, Therese M
BOGAN HS	Boggs, John E
BOGAN HS	Corres, Marilen B
BOND	Brown, Devin A
BOND	Kelly, Dawn O
BOONE	Donlin, Mark
BOONE	Krantz-Perlman, Michael
BOUCHET	Hill, Julia M
BOUCHET	Little, Franchesca S
BOWEN HS	Fafore, Adenike M
BOWEN HS	Wilson, Kenneth C
BRADWELL	Oliver, Capucine
BRADWELL	Scott, Olivia J
BRENNEMANN	Armand, Ivelyne L
BRENNEMANN	Broniarczyk, Jessica L
BRENTANO	Goethals, Margaret E
BRENTANO	Sandoval, Nicole C
BRIDGE	Clancy, Sean M
BRIDGE	Iammartino, Tracy L

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
BRIGHT	Linton, Wanda F
BRIGHT	Macklin, Angel
BRIGHTON PARK	Keneipp, Edith
BRIGHTON PARK	Vazquez, Rolando
BRONZEVILLE CLASSICAL	Lewis, Jennifer W
BRONZEVILLE CLASSICAL	Spears, Reginald D
BRONZEVILLE HS	Cash, Patrice L
BRONZEVILLE HS	Funches, Lawanda
BROOKS HS	Famera, John
BROOKS HS	Yackee, Catherine M
BROWN R	Harmon-Booker, Brenda J
BROWN R	Malone, Lynn C
BROWN W	Edwards, Diamond
BROWN W	Fahy, Kathleen M
BROWNELL	McGee, Kamara S
BROWNELL	Shiple, Rochelle
BRUNSON	Coats, Janice
BRUNSON	Osideko, Stacy O
BUDLONG	Moy Lai, Sandra
BUDLONG	Park, Elijah
BURBANK	Corona, Alicia
BURBANK	Martinez, Arelis
BURKE	Childs, Evett
BURKE	Pulliam, Nedra
BURLEY	Reed, Sidney A
BURLEY	Skibba, Carolyn A
BURNHAM	Craig, Sharion D
BURNHAM	Lee, Tyrone T
BURNSIDE	Harris, Linda
BURNSIDE	Morrison, Gloria
BURR	Ormond, Danielle R
BURR	Pattis, Wendy R
BURROUGHS	Gutierrez, Aracely
BURROUGHS	Lewandowski, Kathleen J
BYRNE	Gebel, Robert J
BYRNE	Soukal, Samantha N
CALDWELL	Lacy, Lamonica R
CALDWELL	Robinson, Angela
CALMECA	Medina-Vega, Selene A
CALMECA	Vargas, Michael
CAMERON	Rodriguez, Erica M

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
CAMERON	Turner, Melissa A
CAMRAS	Jaros, Jaritza M
CAMRAS	Malone, David M
CANTY	Carney, Maria E
CANTY	Yak, Ronald W
CARDENAS	Benbrook, Denise K
CARDENAS	Perez, Rodolfo J
CARNEGIE	Blanchard, Gina V
CARNEGIE	Coleman, Lisa D
CARROLL	Anderson-Johnson, Fabienne K
CARROLL	Savage, Shauntel A
CARSON	Flores, Lilyana
CARSON	Ruiz, Guadalupe A
CARTER	Martin, Crystal M
CARTER	Reese, Marquita J
CARVER G	Clark, Karen C
CARVER G	Wyatt-Gilmore, Oteal R
CASALS	Kaulen, Jennifer L
CASALS	Reardon, Sarah C
CASELL	Cloney, Elaine
CASELL	McLeod, Caitlin
CATHER	Marzec, Christine M
CATHER	Williams, Edward C
CHALMERS	Gedlinske, Gabriel
CHALMERS	Madorsky, Leslie N
CHAPPELL	Casia, Carlos A
CHAPPELL	Van Thuyne, Richard D
CHASE	Hernandez, Jessica
CHASE	Preston, Katherine A
CHICAGO AGRICULTURAL HS	Condon, Molly E
CHICAGO AGRICULTURAL HS	Hayes, Kevin C
CHICAGO VOCATIONAL HS	Anders, Andrea G
CHICAGO WORLD LANGUAGE ACADEMY	Lynch, Kevin A
CHICAGO WORLD LANGUAGE ACADEMY	McManus, Randi J
CHOPIN	Martinez, Brenda
CHOPIN	Osborn, Amanda S
CHRISTOPHER	Ludwig, Michelle D
CHRISTOPHER	Tapia-Alvarez, Susana
CLAREMONT	Fargo, Rashaunda
CLAREMONT	Griffin, Sharon M
CLARK ES	Jennings, Nicholas T

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
CLARK ES	Norbut, Catherine L
CLARK HS	Evans, Charnelle C
CLARK HS	Polo, Donald A
CLAY	Mercon, Susan L
CLAY	Stepek, Suzanne M
CLEMENTE HS	Acosta, Dennis
CLEMENTE HS	Texeira, Samuel
CLEVELAND	Calbert, Maureen
CLEVELAND	Stanton, Kristine M
CLINTON	Melchor, Miguel A
CLISSOLD	Cramer, Linda M
CLISSOLD	Van Dyke, Teena R
COLEMON	Palmer-Holmes, Angela P
COLEMON	Wilson, Sinda
COLES	Everett, Tamarra Y
COLES	Mangrum, Dadrian D
COLUMBIA EXPLORERS	Cleve, Craig A
COLUMBIA EXPLORERS	Reyes, Fernando
COLUMBUS	Engebretson, Ivy
COLUMBUS	Morales, Ermis L
COOK	Lowe, Bryant E
COOK	Neris, Gloriby
COONLEY	Bertucci, Leigh A
COONLEY	Foreman, Lindsey S
COOPER	Calderon, Alfredo
COOPER	Vailant, Claudia
CORKERY	Mcghee, Evelyn A
CORKERY	Pineda, Adriana
CORLISS HS	Holland, David J
CORLISS HS	Infante, Xochitl M
CRANE MEDICAL HS	Clark, Sierra T
CRANE MEDICAL HS	York, Reginald A
CROWN	Treadwell, Cherise L
CROWN	Zervos, Emmanuel G
CUFFE	Fairley, Latonya C
CUFFE	Saflarski, Jeanine T
CULLEN	Beverly, Krishna T
CULLEN	Clemons, Laurie
CURIE HS	Huirache, Jessica
CURIE HS	Jaber, Mohammed
CURTIS	Fisher, Eddett G

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
CURTIS	Warner, Tara L
DALEY	Preciado, Arizbel
DARWIN	Ayala, Angelique O
DARWIN	DeLao, Vanesa J
DAVIS M	House, Lakisha S
DAVIS M	Tamru, Yadeale
DAVIS N	Palomares, Cynthia D
DAVIS N	Solis, Lucia M
DAWES	Biszewski, Alyse M
DAWES	DiMarco, Elizabeth W
DE DIEGO	Colwell, Pamela A
DE DIEGO	Whitfield, Lyndsay B
DECATUR	Askounis, Katherine G
DECATUR	Murray, John P
DENEEN	Triplett, Lekesha R
DEPRIEST	Guimon, Michelle B
DEPRIEST	Patterson, Pamela
DEVER	Barrera, Maretzy
DEVER	Habetler, Deidre
DEWEY	Guenther, Leah C
DEWEY	Portee, Jasmyne T
DIRKSEN	Ali, Asma
DIRKSEN	Gonzalez, Awilda
DISNEY	Earles, Rod A
DISNEY	Fahrenbach, Jason
DISNEY II ES	Bartel, Daniel F
DISNEY II ES	Metropulos, Irene
DIXON	Dillard, Joy L
DIXON	Gallagher, Maureen
DOOLITTLE	Shaw, Janice D
DORE	Crist, James P
DORE	Marren-O'Brien, Dawn
DOUGLASS HS	Dunn, Jacquelyn E
DOUGLASS HS	Roberson, Gerald A
DRAKE	Colton, Nai V
DRAKE	Head, Adrienne A
DRUMMOND	Gosz, Carolyn R
DRUMMOND	Zielinski, Jonathan J
DUBOIS	Crosby, Emma L
DUBOIS	Jewell, Robbie L
DULLES	Watkins, Sheena S

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
DULLES	Young, Laverne V
DUNBAR HS	Brown, Kevin E
DUNBAR HS	Reynolds, Solomon
DUNNE	Darensbourg, Zameya A
DUNNE	Watson, Toyia M
DURKIN PARK	Branch, Helena F
DURKIN PARK	Fleming, Jennifer A
DVORAK	Anderson, Kjerstin J
DVORAK	Simmons, Deshaun A
DYETT ARTS HS	Reed, Marques
DYETT ARTS HS	Ware, Sharina L
EARHART	Pike, Bradley C
EARHART	Young, Anita
EARLE	Finley, Tshenna
EARLE	Morgan, Luevinia
EBERHART	Dalton, Corrie E
EBERHART	Salgado, Raymundo
EBINGER	Burke, Margaret A
EBINGER	Klepitsch, Kimberly A
EDGEBROOK	Aherne, Mary Lee
EDGEBROOK	Dorn, Kathryn M
EDISON	Silvers, Daneal R
EDISON	Strawn, Brandon T
EDISON PARK	Hernandez, Sarah E
EDWARDS	Barrera, Adriana C
EDWARDS	Pintor, Elpidio
ELLINGTON	Brown, Valerie
ELLINGTON	McCoy, Kimberly R
ENGLEWOOD STEM HS	Althimer, Raven N
ENGLEWOOD STEM HS	Bullie, Derrick S
ERICSON	Johnson-West, Toni C
ERICSON	Mcdonald, Muriel
ESMOND	Quinn, Denise S
ESMOND	Smith-Faggins, Laura N
EVERETT	Garcia, Olga S
EVERETT	Roney, Laurie M
EVERGREEN	Cordova, Ashley A
EVERGREEN	Kanelos, Paul C
EVERS	McCullough, Adam D
EVERS	Porter, Latricia A
FAIRFIELD	Johnson, Jason A

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
FAIRFIELD	Santiago, Martha L
FALCONER	Franchi, Jeanette L
FALCONER	Rose, Brian
FARADAY	Maloni, Anthony J
FARADAY	San Juaquin, Sheryl L
FARNSWORTH	Connolly, Nancy E
FARNSWORTH	Loch, Rose A
FARRAGUT HS	Brizuela, Erika E
FARRAGUT HS	Morales, Linda L
FENGER HS	Bell, Tamika L
FENGER HS	Stadeker, Spring M
FERNWOOD	Mason, James J
FIELD	Shula, Catherine M
FIELD	Williams, Isaac H
FINKL	Rodriguez, Jose J
FINKL	Winkler, Sheri A
FISKE	Hardaway, Sheree W
FISKE	Tillman, Joi B
FOREMAN HS	Garces, Nestor A
FOREMAN HS	Lopez, Melanie
FORT DEARBORN	Alderson, Marcus W
FORT DEARBORN	Phillips-Mitchell, Caprice A
FOSTER PARK	Bullock, Michelle D
FOSTER PARK	Risky, Donna L
FRANKLIN	Serrano, Amanda R
FRANKLIN	Sobotka, Amy
FRAZIER PROSPECTIVE	Martin, Christen
FRAZIER PROSPECTIVE	Scott, Adrienne
FULLER	Johnson, Jacqueline T
FULLER	Olivera, Marley A
FULTON	Ingram-Holmon, Michelle
FULTON	Quiroz, Arturo
FUNSTON	Rosado, Lynaris
FUNSTON	Tanabe, Margaret A
GAGE PARK HS	Dunphy, Blake X
GAGE PARK HS	Lawrence, Kimberly D
GALE	Qadri, Azra N
GALILEO	Katz, Robyn
GALILEO	Moreno, Concepcion C
GALLISTEL	Avalos, Angel
GALLISTEL	Dobda, Sarah A

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
GARVEY	Guidry, Lori A
GARVY	Huber, Stephanie L
GARVY	Martin, Karen R
GARY	Cooks, Molly E
GARY	Kussmann, Mary E
GILLESPIE	Cunningham-Brothers, Linda F
GILLESPIE	Roby-Kindred, Gwendolyn K
GOETHE	Abangan, Erica K
GOETHE	Alvarez, Jacqueline
GOODE HS	Block, Martin L
GOODE HS	Plascencia, David
GOUDY	Guiragossian, Betsy C
GOUDY	McCormack, Kathleen H
GRAHAM ES	Caponera, Kathleen M
GRAHAM ES	Martinez, Raul
GRAHAM HS	Denst, Jessica M
GRAHAM HS	Lee, Michelle Y
GRAY	Sanchez, Gloria
GRAY	Van Pelt-Montgomery, Jenny E
GREEN	Clark, Tamiko C
GREEN	Mullen, Nichole D
GREENE	Burrows, Gina M
GREENE	Mckeown, Michelle F
GREGORY	Trentham, April L
GREGORY	Yarber-Porter, Toni M
GRESHAM	Bonner, Danielle M
GRESHAM	Lewis, Ariel
GRIMES	MACIAS, CHRISTINA C
GRIMES	MCKEE, VALERIE L
GRISSOM	Ramirez, Melissa
GRISSOM	Salazar, Natalie
GUNSAULUS	Bach, Sookki
GUNSAULUS	Lomeli, Maria D
HAINES	Liang, Michelle J
HAINES	Ruan, Yi L
HALE	Degiulio, Christina
HALE	Velasco, Esmeralda P
HALEY	Farmer, Melody M
HALEY	Taylor-Berryhill, Ivy R
HAMILTON	Rovito, Kerrie A
HAMLIN	Lightfoot, Geszilla

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
HAMLIN	Tressler, Justin J
HAMMOND	Hernandez, Jose M
HAMMOND	Leon, Berenice
HAMPTON	Durr, Shaneal
HAMPTON	Simon, Sara M
HANCOCK HS	Ayesh, Abia A
HANCOCK HS	Jimenez, Froylan I
HANSON PARK	Marrero, Marangely
HANSON PARK	Sager, Kari L
HARLAN HS	Freeman, Daviea L
HARLAN HS	Tines, Theophilus
HARTE	Lawson, Kristina L
HARTE	Williams, Kendrea L
HARVARD	Bryant, Valerie J
HAUGAN	Orr, Mary M
HAUGAN	Rivas, Armando E
HAWTHORNE	Lemp, Stacey A
HAWTHORNE	Willuweit, Valerie A
HAY	Moore, Cynthia A
HAY	Stapleton, Melinda C
HAYT	Graham, Elizabeth C
HAYT	Navarrete, Jody L
HEALY	Hickey, Jean M
HEALY	Macchione, James J
HEDGES	Mena, Maria G
HEDGES	Zuniga, Letty
HEFFERAN	Clark, Clinetta M
HEFFERAN	Neal, Katesa J
HENDERSON	Moore, Monique
HENRY	Luna, Isela
HENRY	Sopikiotis, Katina
HERNANDEZ	Sackett, Lilian K
HERNANDEZ	Salazar, Maricela
HERZL	Battle, William D
HERZL	Ceresia, Margaret B
HIBBARD	Davis, Angela S
HIBBARD	Payne, Bernadette M
HIGGINS	Brown, Ima
HIGGINS	Farrell, Kelly A
HIRSCH HS	Davis, Brian
HITCH	Currie, Eric C

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
HITCH	Davis, Deborah
HOLDEN	Martinez, Rosa
HOLDEN	Yoerger, Gabrielle J
HOLMES	Roberts, Christopher L
HOLMES	Wallace-thurman, Erika J
HOWE	Hamlin, Jenise
HOWE	Meyer, Sophia R
HOYNE	Kimbrough, Ruth T
HOYNE	Richardson, Grace-Ann A
HUBBARD HS	Reyes, Lorena
HUBBARD HS	Sabanagic, Nail
HUGHES C	Killingsworth, Yevette E
HUGHES C	Thigpen, Nico L
HUGHES L	Reynolds, Susan M
HUGHES L	Tyler, Marlene A
HURLEY	Jimenez, Sergio O
HURLEY	Patino, Amarillis
HYDE PARK HS	Clayton, Shatondria N
HYDE PARK HS	Hoff, Meghan M
INFINITY HS	Alrifai, Reza
INFINITY HS	Watts, Katherine
INTER-AMERICAN	Mann, Jessica
INTER-AMERICAN	Perez, Lucy
IRVING	McCall, Kenge E
JACKSON M	Mcneal, Susie E
JACKSON M	Palmer, Lynnycesa A
JAHN	Rendleman, Hillarey L
JAHN	Scully, Megan E
JAMIESON	Mcgowan, Christy E
JAMIESON	Newton, Robert L
JOHNSON	Gardner, Ashley
JOHNSON	Redmond, La'Tina
JONES HS	Hashimoto, Francis M
JONES HS	Ricketts, Emlyn A
JOPLIN	Adams, Stephanie N
JOPLIN	Cosey, Chandra E
JORDAN	Abad, Jonathan
JORDAN	Senn, Meredith A
JUAREZ HS	Gomez, Maybeth L
JUAREZ HS	Palencia, Jesse
JULIAN HS	Holesovsky, Joseph B

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
JULIAN HS	Whittington, Katherine D
JUNGMAN	Prado, Ramiro
JUNGMAN	Viramontes, Elisa D
KANOON	Flores, Marialouisa
KANOON	Vargas-Mendez, Luz M
KELLER	Jemison, Diannia
KELLER	Wess, Ethelyn M
KELLMAN	Blue-Ford, Cecelia S
KELLMAN	Siggers, Kennshunna M
KELLOGG	Faccini, Melissa
KELLOGG	Lynch, Daniel G
KELLY HS	Castro-Reese, Maria I
KELLY HS	Gana Caro, Maria M
KELVYN PARK HS	Castro, Noe
KELVYN PARK HS	Unger, Thomas M
KENNEDY HS	Gonzalez, Rolando M
KENNEDY HS	Surwillo, John P
KENWOOD HS	Rojas, Debra
KENWOOD HS	Taylor-Young, Genesis C
KERSHAW	Kenny, Juliane E
KERSHAW	Lindberg, Latoya P
KILMER	Moring, Kathleen S
KILMER	Qadir, Zarina A
KING ES	Barnett, Mariah
KING ES	Miller, Grace A
KING HS	Harris, Donald
KING HS	Monik, Cheri A
KINZIE	Mendoza-Salinas, Karen
KINZIE	Terrill, Lindsey K
KIPLING	Powell, Randall
KIPLING	White, Larnce
KOZMINSKI	Blakey, Nina
LAKE VIEW HS	Bender, Daniel I
LAKE VIEW HS	Proni, Anna Marie
LANE TECH HS	Daly, Rebecca A
LANE TECH HS	Nunez, Mario A
LANGFORD	Sarauw, Rachel L
LARA	Altamirano, Claudia
LARA	Cervantes, Ricardo
LASALLE	Zaranko, Zoe
LASALLE II	Feeney, Aubrey L

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
LASALLE II	Rodriguez, Nancy M
LAVIZZO	Milam, Suekina L
LAVIZZO	Smith, Alfreda R
LAWNDALE	Bryant, Michael W
LAWNDALE	Hemphill, Kym
LEE	Berglind, Christine L
LEE	Vargas, Danielle C
LELAND	Weary, Ebony
LELAND	Wilson, Paris
LENART	Chin, Jennifer
LENART	Juarez, Agnes M
LEWIS	Cabrera, Jade-Paula A
LEWIS	Gonzalez-Gasca, Mirna L
LIBBY	Alexander, Mikehia
LIBBY	Eigenbrode, Jonathan
LINCOLN	Ragen, Catherine C
LINCOLN	Williams, Ashley A
LINCOLN PARK HS	Campbell, Brandi D
LINCOLN PARK HS	Koehler, Sandra C
LITTLE VILLAGE	Calderon, Alejandro
LITTLE VILLAGE	Sanchez, Cynthia
LLOYD	Turcios, Sonia I
LLOYD	Valdez, Antonio J
LOCKE J	Crall, Patrick
LOCKE J	Shere, Nicole R
LORCA	Johnson, Gretchen L
LORCA	Thornton, Lindsey E
LOVETT	Crowder, Sharon D
LOVETT	York, Lynda L
LOWELL	Ocasio, Jadis O
LOWELL	Rivera-Kurban, Carmen M
LOZANO	Barron, Martha E
LOZANO	Miranda, Maria S
LYON	Naranjo, Nicole
LYON	Theall, Lauren
MADERO	Dybas, Mary
MADERO	Fragoso, Miguel
MADISON	Appleberry-Tillman, Barbara A
MADISON	Morgan, Marlon J
MANIERRE	Lossin, Leah L
MANIERRE	Preston, Raashida L

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
MANN	King, Chay D
MANN	McConnell, Stephanie A
MARQUETTE	BROWN, ANQUINEICE K
MARQUETTE	Spears, Phylicia L
MARSH	Coronel, Maria I
MARSH	Mullen, Taylor
MARSHALL HS	Dorrell, James P
MARSHALL HS	Lang, Terrence L
MASON	Mcdaniel, Shamona Q
MASON	Spears, RaShonda N
MATHER HS	Iselin, Peter J
MATHER HS	Macfarland, Craig J
MAYER	Scalia, Elizabeth G
MAYER	Shibona, Alyssa
MAYS	Hudson, Adrienne
MCAULIFFE	Arroyo, Lilian
MCAULIFFE	Pendergast, Erin V
MCCLELLAN	Burks, Kenyada K
MCCLELLAN	Khoshaba, Michael
MCCORMICK	Chmielinski, Trisha L
MCCORMICK	Ponce de Leon, Raquel
MCCUTCHEON	Aragon, Sandra L
MCCUTCHEON	DeLessio-Parson, Jenny
MCDOWELL	Gilmore, Jessica R
MCDOWELL	Walker, Thomas J
MCKAY	Oliver, Antoinette R
MCKAY	Walker, Dorothy A
MCNAIR	McGill, Bridgett
MCNAIR	Woolridge, Terina
MCPHERSON	Pacheco, Vanessa
MCPHERSON	Samuelson, Ashley
MELODY	Pike, Tammy E
MELODY	Stewin, Michelle M
METCALFE	Johnson, Robbie A
METCALFE	Tillman, Rhoda K
MIRELES	Pasquier-Hollimon, Carline
MIRELES	Quiroga, Rita M
MITCHELL	Benkiser, Becky L
MOLLISON	Balark, Lawrence
MOLLISON	Butler, Vondietra
MONROE	Acevedo, Sonia D

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
MONROE	Nye, David
MOOS	Fraye, Tiffany D
MOOS	Jimenez, Alexsandy
MORGAN PARK HS	Berger, Michael S
MORGAN PARK HS	Tomasetti, Deanna C
MORRILL	Mrugala, Jonathan F
MORRILL	Rippy, Tonya L
MORTON	Farder, DeJernet M
MORTON	Lance, Kathleen
MOUNT GREENWOOD	Callaghan, Jacquelyn M
MOUNT GREENWOOD	Norris, Nicole C
MOUNT VERNON	Bobo, Jennifer L
MOUNT VERNON	Pender-Bey, Yolanda
MOZART	Kennedy-Nieves, Suzanne R
MOZART	Perez, Blanca R
MULTICULTURAL ARTS HIGH SCHOOL	Beale, Katherine L
MULTICULTURAL ARTS HIGH SCHOOL	Cosgrove, Kevin
MURPHY	Calabrese, James J
MURRAY	Prinz, Monica
MURRAY	Shannon, Louisa
NASH	Burnette, Linda J
NASH	Madden-Davis, Angela R
NEIL	Russell, Glenda
NEIL	Scott, Jamesetta
NETTELHORST	Lopez, Roberto
NETTELHORST	McCoy, Heather L
NEW FIELD	Espino, Yadira
NEW FIELD	Francomb, Megan
NEW SULLIVAN	McNutt, Yvonne K
NEW SULLIVAN	Netter, Tracy M
NEWBERRY	Spears, Joel J
NEWBERRY	Tsokolas, Antonia
NICHOLSON	Cunningham, Cindy L
NICHOLSON	Drain, Tiffany Y
NIGHTINGALE	Estela, Jose A
NIGHTINGALE	Senf, Jeffrey A
NINOS HEROES	Manning, Taisha
NINOS HEROES	Martinez, Amada
NIXON	Berlanga-Nunez, Nancy
NIXON	Huezo, Rosenda G
NOBEL	Oberts, Joseph S

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
NOBEL	Sund, Nora I
NORTH RIVER	Salas, Janet M
NORTH RIVER	Ziolo, Daisy
NORTH-GRAND HS	Quinonez, Adrian
NORTH-GRAND HS	Sanchez, Cynthia M
NORTHSIDE LEARNING HS	Anderson, Lisa L
NORTHSIDE LEARNING HS	Annunzio, Carri
NORTHSIDE PREP HS	Mulligan, Martha L
NORTHSIDE PREP HS	Park, Leo Y
NORTHWEST	Melo-Benitez, Lizzette
NORTHWEST	Ryan, Lindsay A
NORWOOD PARK	Kneller (Lang), Kaitlin A
NORWOOD PARK	Schaedel, Maureen S
OGDEN ES	Peculis, Joseph M
OGDEN ES	Vaughan, Brendan T
OGLESBY	Sabbs, Davontee C
OGLESBY	Sheppard, Hidejah N
OKEEFFE	Eades, Kiennesha D
ONAHAN	Meeks, Melissa A
ONAHAN	Sisto, Joseph G
ORIOLE PARK	Anderson, Jessica M
ORIOLE PARK	Hogan, Emily M
OROZCO	Carrillo, Michelle A
OROZCO	Velazquez, Javier
ORR HS	Dixon, Joseph P
ORR HS	Ealy, Jamaris
ORTIZ DE DOMINGUEZ	Gamino, Carolina
ORTIZ DE DOMINGUEZ	Tapia, Anabel
OTIS	Dietz, Shannan D
OTIS	Hernandez, Melissa
OTOOLE	Ray, Kathy Y
OTOOLE	Williams, Erin N
OWEN	Bailey, Tina
OWEN	Smarte, Charlotte E
OWENS	Allen, Davina T
OWENS	Strong, Karintha M
PALMER	Gomez, Nancy M
PALMER	Lohse-Gonzalez, Cynthia M
PARK MANOR	Perry, Ellis
PARK MANOR	Simpson, Allyson L
PARKER	Allen, Sabrina R

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
PARKER	Redding, Largenette
PARKSIDE	Brewton, Jalayne A
PARKSIDE	Washington, Lashawn R
PASTEUR	Araujo, Adrian A
PASTEUR	McDermott, Sheila A
PAYTON HS	Picard, Devan J
PECK	Cervantes, Tanya J
PECK	Long, Robert G
PEIRCE	Baumgarten, Geri L
PEIRCE	Trad, Evan M
PENN	Jackson, Jasmine
PENN	Johnson, Robbin B
PEREZ	Galindo, Francisca
PEREZ	Hermanas, Roberta K
PERSHING	Cosby, Kassandra J
PERSHING	Fernbach, Laura A
PETERSON	Flores, Nicole
PETERSON	Mneimne, Abir
PHILLIPS HS	Broughton, Kimberly M
PHILLIPS HS	Mostad, Sarah L
PICCOLO	Garcia Lopez, Ana M
PICCOLO	Stewart, Kiana
PICKARD	Mendoza, Raquel
PICKARD	Pimentel, Elsa J
PILSEN	Bernadac, Yadira
PILSEN	Vazquez, Carlos A
PIRIE	Rogers, Joyce M
PIRIE	Taylor, Anidra C
PLAMONDON	Ball, Andre P
PLAMONDON	Castro, Socorro A
POE	O'Leary-Clemmons, Antoinette
POE	Townsend, Marilyn E
PORTAGE PARK	Krawczykowski, Meghan C
PORTAGE PARK	Toledo, Martha M
POWELL	Broomes, Sandra E
POWELL	Hunter, April M
PRESCOTT	Kirshner, Amanda M
PRESCOTT	Phares, Jennifer R
PRIETO	Montgomery, Andrea H
PRIETO	Villasenor, Judy
PRITZKER	Minter, Toni M

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
PRITZKER	Veal, Whitney D
PROSSER HS	Jennings, Marianna
PROSSER HS	Maples, Steven A
PRUSSING	Beck, Lauren
PRUSSING	Flores, Verna J
PULASKI	Harris, Sarah T
PULASKI	Wojciaczyk, Piotr
PULLMAN	Douglas, Janine
PULLMAN	Hall, Shawna C
RABY HS	Johnson, Alisha D
RABY HS	Muller, Elizabeth R
RANDOLPH	Brown-Hicks, Joanne R
RANDOLPH	Gibson, Kimberly Y
RAVENSWOOD	Rivas, Vanessa
RAVENSWOOD	Switzer, Jeffrey D
RAY	Lemberis, Eleni T
RAY	Walker, Anita Y
REAVIS	Allen, Nichole K
REAVIS	Johnson, Latricesa M
REILLY	Rocuant, Diana
REILLY	Vargas, Sergio
REINBERG	Forde, Lauren
REINBERG	Huynh-Vien, Julie N
REVERE	Dieudonne, Mary L
RICHARDS HS	Gray, Shawon
RICHARDSON	Jimenez, Eduardo
RICHARDSON	Sanchez, Blanca L
ROBINSON	Hill, Anita
ROBINSON	Miller, Jalaimya T
ROGERS	Bray, Lauren C
ROGERS	Malinowski, Sarah S
ROOSEVELT HS	Crimmins, Bradley M
ROOSEVELT HS	Rodriguez, Ana B
RUDOLPH	Lanis, Caitlin
RUDOLPH	Waldron, Anna F
RUGGLES	Jordan, Karen D
RUGGLES	Martin, Terrance D
RUIZ	Guzman, Jill M
RUIZ	ZAMORA, MAYRA A
RYDER	Harrell, Lucinda P
RYDER	Jennings, John

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
SABIN	Nation-Watson, Shelley J
SABIN	Rezek, Robert J
SADLOWSKI	Lobato, Tomas
SADLOWSKI	Townsend, Stephanie A
SALAZAR	Healy, Katleya
SALAZAR	Sanchez, Miriam D
SANDOVAL	Rodriguez, Alejandra
SANDOVAL	Santoyo, Carlos
SAUCEDO	Contreras, Olga
SAUCEDO	Mendoza Ramirez, Mary
SAUGANASH	McKenna, Mary C
SAUGANASH	Murphy, Kaitlin J
SAWYER	Macias, Vanessa A
SAWYER	Senese, Erin M
SCAMMON	Rios, Carla M
SCAMMON	Rocco, Linda M
SCHMID	Rodriguez, Jose
SCHMID	Williams, Yolanda R
SCHUBERT	Lizcano, Dalila
SCHUBERT	Rapun-Mairal, Alfonso
SCHURZ HS	Anderson, Timothy W
SCHURZ HS	Marshall, David M
SENN HS	Faris, Stephanie K
SENN HS	Roi, Alexander S
SEWARD	Guerrero, Leticia I
SEWARD	Ramirez, Rosa A
SHERIDAN	Brown, Jacqueline
SHERIDAN	Ravnic, Jacqueline R
SHERMAN	Arnold, Harold C
SHERMAN	Mathis, Shaneta L
SHERWOOD	Anderson, Markita L
SHERWOOD	Beal, Danielle L
SHIELDS	Herrera-Villagrana, Patricia
SHIELDS	Synal, Sheryl A
SHIELDS MIDDLE	Judeh, Ezeh
SHIELDS MIDDLE	Ortiz-Rodriguez, Maribel
SHOESMITH	Hobson, Ashley L
SHOOP	Carr, Lyshonn
SHOOP	Green, Shaina A
SIMEON HS	Dickson, Joy R
SIMEON HS	Ford, Shannon Y

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
SKINNER	Milroy, Kori S
SKINNER	Werner, Ramel D
SKINNER NORTH	Ross, Lucinda A
SKINNER NORTH	Walsh, Mattea E
SMITH	Robinson, Zulekha
SMITH	Shaw, Erika
SMYSER	Edwards, Laura M
SMYSER	Garala, Roshni
SMYTH	Cipriani, Gina A
SMYTH	Grayer, Kiyana C
SOCIAL JUSTICE HS	Robles-Plascencia, Jose C
SOCIAL JUSTICE HS	Wade, Donieshia S
SOLOMON	Kenney, Deirdre A
SOLOMON	Martin, Christopher J
SOR JUANA	Horwitz, Samantha B
SOR JUANA	Whelan, Eileen M
SOUTH LOOP	Garcia, Nicole L
SOUTH LOOP	LaCoco, Kevin
SOUTH SHORE ES	Evans, Nadjea L
SOUTH SHORE ES	Gudat, Courtney J
SOUTH SHORE INTL HS	Curtis, Scenecia
SOUTH SHORE INTL HS	Thorpe, Monique M
SOUTHSIDE HS	Hawkins, Regina G
SOUTHSIDE HS	Maniates, Evan P
SPENCER	Greene-Williams, Elise S
SPENCER	Howse, Tracey Y
SPRY ES	Armendariz, Erica
SPRY ES	Stehley, Benjamin
STAGG	Johnson, Jerilynn E +1
STAGG	Newsome, Mariah R
STEINMETZ HS	Caputi, Vince L
STEINMETZ HS	Dunne, Tara S
STEM	Anderson, Cutina
STEM	Rose, Linsey R
STEVENSON	De La Huerta, Nancy I
STEVENSON	Rendon, Susana
STOCK	Christy, Lorrie A
STOCK	Volpert, Amy S
STONE	Moon, Seol +1
STONE	Perry, Jamie L
STOWE	Jones, Jennifer A

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
STOWE	Ramirez-Skupien, Margarita Y
SUDER	Vozar, Melissa A
SULLIVAN HS	Clark, Calvin D
SULLIVAN HS	Mathew, John C
SUMNER	Carr, Brandon
SUTHERLAND	Faulkner, Rosalind
SUTHERLAND	O'Laughlin, Christine
SWIFT	Baime, Sylvia R
SWIFT	Cinkues, Danielle M
TAFT HS	Doherty Trebing, Bridget
TAFT HS	Plencner, Scott M
TALCOTT	D'Addario, Paul T
TALCOTT	Urrutia, Rosa E
TALMAN	Aguilera, Miguel A
TALMAN	Krilich - Tirado, Christine R
TANNER	Carter, Launder F
TANNER	Wilson- Wearing, Tanneshia
TAYLOR	Jackson, Latasha
TAYLOR	Jankovich, Daniel R
TELPOCHCALLI	Klonsky, Jennifer
TELPOCHCALLI	Soria, Maria D
THORP J	Rice-Irvin, Paula E
THORP J	Sierra-Correa, Angelica
THORP O	Alper, Jennifer L
THORP O	Coughlin, Vincent
TILDEN HS	Perry-Poindexter, Donna M
TILDEN HS	Saylor, Crystle S
TILTON	Buckner, Lavita J
TILTON	Dockery, Joyce H
TONTI	Fonseca, Elisabeth L
TONTI	Tellez, Maria
TUBMAN	Hall, Nicholas J
TUBMAN	Hulbert, Emily R
TURNER-DREW	Isom, Kia J
TURNER-DREW	Polubinski, John M
TWAIN	Carther, Alexia N
TWAIN	Maciasz, Michael
UPLIFT HS	McNeill, Myra
UPLIFT HS	Bailey, Andrew
VANDERPOEL	Evans, Elyssia D
VAUGHN HS	Swanson, William W

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
VAUGHN HS	Tellez Teran, Erick
VOLTA	Fernandez-Saines, Juan
VOLTA	Perez, Irene
VON LINNE	Mendez, Keyla
VON LINNE	Scampini, Colleen M
VON STEUBEN HS	Cook, Jennifer M
VON STEUBEN HS	McQueen, Erica D
WACKER	Bridges, Devonia M
WACKER	Danielley, Michelle J
WADSWORTH	Brawner, Cynthia D
WADSWORTH	Loggins, Aldina R
WALSH	Casimiro, Walter J
WALSH	Gonzalez, Haidee
WARD J	Goetz, Kirsten K
WARD J	Richmond, Misty J
WARD L	Makris, Katina D
WARD L	Vaughn, Bonnetta J
WARREN	Turner, Sangai A
WARREN	Young, Roxanne N
WASHINGTON G ES	Anderson, Diana
WASHINGTON G ES	Avalos-Chavez, Lourdes
WASHINGTON H ES	Jackson-Purnell, Ona J
WASHINGTON HS	Grayson, Chanel L
WASHINGTON HS	Stark, Charles J
WATERS	Ballasch, Margaret F
WATERS	Soto, Karen J
WEBSTER	Torres, Violet D
WELLS ES	Donaldson, Jeanine L
WELLS ES	Washington, Monisha R
WELLS HS	Aranda, Lorenzo
WELLS HS	Bastien, Andrea M
WENTWORTH	Jones-Stewart, Shemen A
WENTWORTH	Smith, Kimnise D
WEST PARK	Josephs, Donyielle A
WEST PARK	Rose, Wynter J
WEST RIDGE	Catron, Jennifer R
WESTCOTT	Simanskey, Sarah E
WESTCOTT	Smith, Shatondra N
WESTINGHOUSE HS	Jones, Allen Q
WESTINGHOUSE HS	Lesus, Melina
WHISTLER	Collins, Maynard

**EXHIBIT A - TEACHERS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
WHITE	Docks, Valerie M
WHITE	Rhodes, Kimberly
WHITNEY	Perez, Ignacio
WHITNEY	Ramirez, Lizbeth
WHITTIER	Arroyo, Nora
WHITTIER	Solano, Claudia E
WILDWOOD	Daresh, Bridget N
WILDWOOD	Wiedegreen, Karl W
WILLIAMS HS	Abrams, Ira P
WOODLAWN	Jefferson, Lindsay
WOODLAWN	Roberts, Rachel N
WOODSON	Neal, Jacqueline O
WOODSON	Youngblood, Delena L
WORLD LANGUAGE HS	Kestler, Brian
WORLD LANGUAGE HS	Rodriguez, Jennifer
YATES	Moorehouse, Ingrid C
YATES	Tate-Fearn, Brenda L
YOUNG ES	Irwin, Latoya L
YOUNG ES	McCaa, Patricia A
YOUNG HS	Boyle, Anne M
YOUNG HS	Rogers-Gayles, Ja'Neen D
ZAPATA	Perez-Lopez, Marta C
ZAPATA	Sanchez, Juan F

**EXHIBIT B - NON-TEACHER STAFF**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
ADDAMS	Vitela, Lorena
ALBANY PARK	Lane, James F
ALCOTT ES	Ray, Sydney A
ALCOTT HS	Soto, Citlali
ALDRIDGE	Magee, Angela S
AMUNDSEN HS	Chinchilla, David A
ARMOUR	Fiedler, Margaret M
ARMSTRONG G	Ford, Tamika A
ASHBURN	Tutein, Doris J
ASHE	Martin, Diane
AUDUBON	Santiago, Danielle A
AUSTIN CCA HS	White, Demetrous R
AVALON PARK	Perkins, Laura M
AVONDALE-LOGANDALE	Mendoza, Brian
AZUELA	Murillo, Dulce
BACK OF THE YARDS HS	Romo, Denise M
BARNARD	Hill, Theresa A
BARRY	Hansen, Donna J
BARTON	Offei, Ransford A
BASS	Beatty, Joseph T
BATEMAN	Colon, Jesus M
BEARD	Gee, Jessica
BEASLEY	Stokes, Derrick
BEAUBIEN	Santana, Evelyn
BEETHOVEN	Brown, Andra
BEIDLER	Mooney, Alicia G
BELDING	Castro, Milly Y
BELMONT-CRAGIN	Arana-Rossell, David
BENNETT	Thomas, Keanna N
BLACK	Williams, Mary T
BLAINE	McFadden, Ricky D
BLAIR	Peralta, Leticia
BOGAN HS	Cephas, Patricia A
BOND	Cousins, Willie M
BOONE	Chi, Patrick T
BOUCHET	Hill, Delphine
BOWEN HS	Nkemeh, Brianna N
BRADWELL	Walter, Jakita L
BRENNEMANN	Farayola, Joshua A
BRENTANO	Arango, Alexandra I
BRIDGE	Urso, Lissett

**EXHIBIT B - NON-TEACHER STAFF**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
BRIGHT	Hernandez, Sandra A
BRIGHTON PARK	Perez, Rolando
BRONZEVILLE CLASSICAL	Lewis, Eugene D
BRONZEVILLE HS	Hayward, Leon
BROOKS HS	Ware, Barbara A
BROWN R	Fulford-Briscoe, Alicia R
BROWN W	Stapleton, Arthur L
BROWNELL	Gause, Maurice L
BRUNSON	Finklea, Aaryn M
BURBANK	Hernandez, Diana F
BURKE	Loury, Ebony C
BURNHAM	Turner, Shamar A
BURR	Lebron, Jordan M
BURROUGHS	Almazan, Christina
BYRNE	Gomez, Elsa
CALDWELL	Adkins, Lanza
CAMERON	De Jesus, Elgin Nynette
CAMRAS	Malave, Daisy
CANTY	Tedesso, Erin J
CARDENAS	Diaz, Blanca M
CARNEGIE	Anglin, Cassandra
CARROLL	Murdock, Dana M
CARSON	Irizarry-Lopez, Daynise
CARTER	Beacham, Victoria A
CARVER G	Harris, Erskine
CASALS	Bursey, Cornell D
CASELL	Penrod, Mary
CATHER	Frison, Latasha D
CHALMERS	Cabello, Kelly A
CHAPPELL	Mangawan, Elizabeth M
CHASE	Sund, Matthew J
CHAVEZ	Ruiz, Marie M
CHICAGO AGRICULTURE HS	Collins, Denise P
CHICAGO VOCATIONAL HS	Granville, Jesse J
CHICAGO WORLD LANGUAGE ACADEMY	Kempster, Margaret K
CHOPIN	Sturdivant, Tameka
CHRISTOPHER	Yarbrough, Robert C
CLAREMONT	Davis, Ralph R
CLARK ES	Davis, Johnell
CLARK HS	Mahon, Carmen A
CLAY	Sylvertooth, Kathleen

**EXHIBIT B - NON-TEACHER STAFF**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
CLEMENTE HS	Garcia, Bethsaida
CLEVELAND	Aguado-Leon, Esperanza
CLINTON	Williams, Kwame M
CLISSOLD	Jefferson, Ivy
COLEMON	Robinson, Tammy F
COLES	Henry, Cecelia
COLUMBIA EXPLORERS	Luna, Maria I
COLUMBUS	Labazevych, Romana
COOK	Addison, Bianci
COONLEY	Bajorek, Tomasz M
COOPER	Guzman, Joel
CORKERY	Reyes, Vanessa
CORLISS HS	Weston-Dodd, Kimberly A
CRANE MEDICAL HS	Magana, Jesus
CROWN	Marin, Imelda
CUFFE	Singleton, Gwendolyn O
CULLEN	Conway, LaRon D
CURIE HS	Palomares Guillen, Januarario
CURTIS	Greenlee, Tevisarlethea
DALEY	Gonzalez, Gabriela M
DARWIN	Sotelo Ibarra, Maria G
DAVIS M	Robinson, Rondey
DAVIS N	Dela Rosa, Rennie
DAWES	Novoa, Sandra P
DE DIEGO	Negron, Boris
DECATUR	Beard, Elin H
DENEEN	Curtis, Kristie Y
DEPRIEST	Adams, Monica S
DEVER	Pena, Fernando
DIRKSEN	Means, Antoinette
DISNEY II ES	Cardenas, Jadira
DIXON	Meaders, Samantha D
DOOLITTLE	Gipson, Deriqua
DORE	Rodriguez, Julie
DOUGLASS HS	Jordan, Sherry
DRAKE	Southerland, Yvette
DUBOIS	Wilson, Deborah J
DULLES	Jackson, Charlyn S
DUNBAR HS	Nichols, Marva R
DUNNE	Young, Jacquelyn L
DURKIN PARK	Hanson, Corina

**EXHIBIT B - NON-TEACHER STAFF**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
DVORAK	Rucker, Janie
DYETT ARTS HS	Gill, Jamaal F
EARHART	Johnson, Janice A
EARLE	Miller, Euneice
EBERHART	Pena, Gabriella
EBINGER	Myers, Mariana
EDGEBROOK	Raya, Maureen A
EDISON	Wills, K
EDISON PARK	Steiner, Camille A
EDWARDS	Requena, Jose
ELLINGTON	Hardy, Rena R
ENGLEWOOD STEM HS	Minter-Smith, Stephanie
ERICSON	Peters, Gregory L
ESMOND	Houston, Jacqueline C
EVERETT	Franco, Cecilia
EVERGREEN	Rhem, Manolete F
EVERS	Taylor, Rhonda C
FAIRFIELD	Walls, Elizabeth F
FALCONER	Woodson, Jill L
FARADAY	Warner, Kyle M
FARNSWORTH	Quinn-Ulmer, Kaylin R
FARRAGUT HS	Wilhelm, Carlos S
FENGER HS	Harris, Stenisha S
FERNWOOD	Thomas, Anthony C
FIELD	Garcia, Antonio
FINKL	Mata, Maria A
FISKE	Strong, Debra
FOREMAN HS	Pittman, Sebastian D
FORT DEARBORN	Barnes, Joyce
FOSTER PARK	Burks, Mary E
FRANKLIN	Alexander, Arianna E
FRAZIER PROSPECTIVE	Freeman, Jeffery D
FULLER	Gardner, Cierra T
FULTON	Davis, Jennifer
FUNSTON	Rosario, Carlos R
GAGE PARK HS	Lewis, Chiquita
GALE	Morales, Niurka I
GALILEO	Goodwin, Roberta J
GALLISTEL	Reyes, Diane
GARVEY	Swain, Jolanda L
GARVY	Grau, Victoria M

**EXHIBIT B - NON-TEACHER STAFF**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
GARY	Gonzalez, Blanca
GILLESPIE	Shannon, Valerie R
GOETHE	Rios, Carlos E
GOODE HS	Miller, Keith E
GOUDY	Hodzic-Kovacevic, Sejla
GRAHAM ES	Johnston, Mark A
GRAHAM HS	Williams, Derrell
GRAY	Donnawell, Sharon A
GREEN	Lang, Michael A
GREGORY	Hale, Takeima C
GRIMES	PETERSON, RENE A
GRISSOM	Baeza, Esperanza S
GUNSAULUS	Solorio, Cesar
HAINES	Ware, Patricia A
HALE	Reyes, Belen
HALEY	Nicholes, Denise T
HAMILTON	Pfeifer, Denise M
HAMLIN	Leon, Hilda I
HAMMOND	Hayes, Kashena
HAMPTON	Smith, Moneka A
HANCOCK HS	Roman Martinez, Alexander
HANSON PARK	Munoz, Sandra L
HARLAN HS	Lewis, Maisha
HARTE	McDavis, Stacy L
HAUGAN	Rozo, Liana R
HAWTHORNE	Robert, Bruno
HAY	Sercye, Veada R
HAYT	Reyes, Gabriela M
HEALY	Brown, Ashley N
HEDGES	Rueda, Job I
HEFFERAN	Brady, Marcus D
HENDERSON	Rivera, Melissa
HENDRICKS	Bullock, Renee
HENRY	Garfias, Jessica I
HERNANDEZ	Cortes, Damaris
HERZL	Jenkins, Tamekia D
HIBBARD	Lopez, Dora
HIGGINS	Williams, Pamela D
HITCH	Schoenbeck, Karen E
HOLDEN	Gonzalez, Adrian
HOLMES	Scott, Clarence M

**EXHIBIT B - NON-TEACHER STAFF**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
HOWE	Wilson, Nakesha S
HOYNE	Hampton, Natasha S
HUBBARD HS	Perisic, Ned
HUGHES C	Gilmore-Davis, Cambiria
HUGHES L	Whitfield, Ursula M
HURLEY	Rubio, Rose M
HYDE PARK HS	Hardy, David
INFINITY HS	Melendez, Frankie
IRVING	Horton, Tiffany R
JACKSON M	Sparks-Brazzleton, Elaine
JAMIESON	Dimuzio, Jeannette R
JENSEN	Hamilton, Lutrissia Y
JOHNSON	Buchanan, Nicoli
JONES HS	Hilbrands, Troy L
JOPLIN	Vega, Angelica
JORDAN	Urquiza, Samantha
JUAREZ HS	Colon, Derrick G
JULIAN HS	Dates, James C
JUNGMAN	Horton, Marsella A
KANOON	Garcia, Eva
KELLOGG	Anderson, Jaquenetta
KELLY HS	Najera, Stephanie R
KELVYN PARK HS	Bedoya, Veronica
KENNEDY HS	Gename, Christine
KENWOOD HS	Flowers, Kristin A
KERSHAW	Foreman, Tobias J
KILMER	Pittman, Joseph
KING ES	Tisdale, Georgina
KING HS	Reynolds, Meyer J
KINZIE	Aburto, Presiliana
KIPLING	Brewer, Eric
KOZMINSKI	Williams Barker, Denise M
LAKE VIEW HS	Israilevich, Isaac R
LANE TECH HS	Velez, Dannixa L
LANGFORD	Jackson, Carmansita
LARA	Silva, Fiorela
LASALLE	Faulkner, Daniel L
LASALLE II	Ortiz, Jazmin
LAVIZZO	Allen-Randolph, Nicole
LAWNDALE	Henry, Karin S
LEE	Morales, Violeta E

**EXHIBIT B - NON-TEACHER STAFF**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
LELAND	Key, Darnell A
LENART	Fraleay, Carl
LEWIS	Chestnut-Jefferson, Marina L
LIBBY	Gardner, Edward J
LINCOLN	Dongas, Paula M
LINCOLN PARK HS	O'Neal, Sandra R
LITTLE VILLAGE	Rivera, Juan A
LLOYD	Amin, Mihriba P
LOCKE J	Shamoon, Carmella D
LORCA	Moore, Ashley
LOVETT	Rivera, Lysandra
LOWELL	Gonzalez, Linda D
LOZANO	Morales, Guadalupe
LYON	Lugo, Jose R
MADERO	Munoz, Juan
MADISON	Lewis, Reginald
MANN	Davis, Karrah M
MARQUETTE	Rios, Aide
MARSH	Maali, John
MARSHALL HS	Harris, Domonique
MASON	McGee, Tanganika S
MATHER HS	Hernandez, Aida
MAYER	Schroedter, Katherine M
MAYS	Harding, Camika D
MCAULIFFE	Solak, Jeffrey S
McCLELLAN	Martin, Sesi O
MCCORMICK	Alvarez, Victor J
MCCUTCHEON	Lappas, Venetia
MCDOWELL	Phillips-Riley, Keenan P
MCKAY	Padilla, Maria D
MCNAIR	Kelly, Stephanie
MCPHERSON	Sosa, Cecilia
MELODY	Collum, Stephen D
METCALFE	Bryant, Valerie
MIRELES	Torres, Viviana
MITCHELL	Cortecero, Helen
MOLLISON	Johnson, Charlotte A
MONROE	Schiffino, Matilde
MOOS	Sterbenz, Zaira
MORGAN PARK HS	Henry, Delana C
MORRILL	Fair, Rodney L

**EXHIBIT B - NON-TEACHER STAFF**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
MORTON	Gorens, Carnita R
MOUNT GREENWOOD	Gribble, Gabrielle G
MOUNT VERNON	Reed, Linda M
MOZART	Campos, Andres
MULTICULTURAL ARTS HIGH SCHOOL	McMiller, Michelle K
MURPHY	Color, Guadalupe
MURRAY	Piggee, Marilyn
NASH	Ellis, Mikeisha S
NEIL	McCree, Venus L
NETTELHORST	Burch, Kyle T
NEW FIELD	Bouman, John
NEW SULLIVAN	Nicholson, Carolyn M
NEWBERRY	Toolis, Dolores
NICHOLSON	Thornton, Michael
NIGHTINGALE	Salgado, Marylu
NINOS HEROES	Pearson, Gregory
NIXON	Cortez, Susana A
NOBEL	Bahena, Alejandra
NORTH RIVER	Acosta, Francisco
NORTH-GRAND HS	Infante, Juan E
NORTHSIDE LEARNING HS	Lines, Edward G
NORTHSIDE PREP HS	Viana, Isaly A
NORTHWEST	Keske, Iveliss
NORWOOD PARK	Carrera, Rolando W
OGDEN ES	Reeves, Johari L
OGLESBY	Carson McGee, June V
OKEEFFE	Knight, Terence
ONAHAN	Cisarik, Rose
ORIOLE PARK	Bolger, Donna L
ORR HS	Adams, Louis G
ORTIZ DE DOMINGUEZ	Guzman, Javier
OTIS	Herrera, Monica
OTOOLE	Hilson, Duane
OWEN	Alamo, David
OWENS	Griffin, Latisha A
PALMER	Goetz, Hermine E
PARK MANOR	Iverson, Kevin J
PARKER	Addison, Augusta H
PARKSIDE	Pillow, Nina C
PASTEUR	Mark, Cynthia B
PAYTON HS	Watkins, Judith V

**EXHIBIT B - NON-TEACHER STAFF**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
PECK	Fernandez-Rivera, Josephine
PEIRCE	Ramirez, Adolfo E
PENN	Florence, Davonna L
PEREZ	Cruz, Noemi V
PETERSON	Warren-McClain, Shirley D
PHILLIPS HS	Barron, Matthew V
PICKARD	Gonzalez, Francisca V
PILSEN	Molina, Gerardo
PIRIE	Flowers, Queasanette
PLAMONDON	Espinoza, Rosa
POE	BENFORD, LEON
PORTAGE PARK	Costanza, Elisa A
POWELL	Robinson, Helena M
PRESCOTT	Ross, Marquika J
PRIETO	Maldonado, Maricelis
PRITZKER	McDaniel, Adrian D
PROSSER HS	Ellis, Clemmie M
PRUSSING	Turenne, Maureen A
PULASKI	Lugo, Maribel
PULLMAN	Dunlap, Tonelia L
RABY HS	Martinez, Joaquin F
RANDOLPH	Walton, Darrell F
RAVENSWOOD	White, Sidney
RAY	Rainey, Cynthia
REAVIS	Towbridge, Donnetta B
REINBERG	Arzate, Yaritza
REVERE	Edwards, Debra L
RICHARDS HS	Miller, Taryn C
RICHARDSON	Chavez, Josefa G
ROBINSON	Davis, Dalicia C
ROGERS	Brown, David
ROOSEVELT HS	DeJesus-Beltran, Christina
RUDOLPH	Ramirez, Julian
RUGGLES	Weldon-Turner, Tiffany R
RUIZ	Alvarez, Enrique
RYDER	Wells, Jermerl M
SADLOWSKI	Aguirre, Roberto
SALAZAR	Rivera, Elvira
SANDOVAL	Perry, Kytrah L
SAUCEDO	Escutia, Alejandra T
SAUGANASH	Oweimrin, Lara

**EXHIBIT B - NON-TEACHER STAFF**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
SAWYER	Ramirez, Josue
SCAMMON	Toledo, Yolanda
SCHMID	Boswell, Lavidia
SCHUBERT	Batres, Reynalda
SCHURZ HS	Thompson, Lucille
SENN HS	Walsh, Terrell M
SEWARD	Flores, Norma L
SHERIDAN	Fratto, Ruth A
SHERMAN	Dishman, Robert E
SHERWOOD	Larry, Kimberly A
SHIELDS	Gonzalez, Diana M
SHIELDS MIDDLE	Garcia, Carmen
SHOESMITH	Willis, Rhonda Y
SHOOP	Wadley, Briana M
SIMEON HS	Flowers, Timothy P
SKINNER	Howard, Sheila R
SKINNER NORTH	Quirarte-Morales, Gloria
SMITH	Bruner, Ebony K
SMYSER	Wasik, Robin
SMYTH	Ambrose, Wendell P
SOLOMON	Tamborino, Angela J
SOR JUANA	Prado, Sandra
SOUTH LOOP	Magee II, Larry M
SOUTH SHORE ES	Cotledge, Crystal C
SOUTHSIDE HS	Johnson, Brigitte A
SPENCER	Peterson, Cynthia M
SPRY ES	Rangel, Carmen S
STAGG	Smith, Lawanna
STEINMETZ HS	Rodriguez, Rolando
STEM	Williams, Zakiya P
STEVENSON	Garcia, Odilia
STOCK	Fahrenbach, Patricia J
STONE	Estrada, Olga M
STOWE	Lozano, Judy C
SULLIVAN HS	Arreola, Belen
SUMNER	Miles, Kayla B
SUTHERLAND	Cozzie, Madeline C
SWIFT	Ramirez, Adriana V
TALCOTT	Morales, Teresa M
TALMAN	Lozornio, Francisco J
TANNER	Peterson, Christopher A

**EXHIBIT B - NON-TEACHER STAFF**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
TAYLOR	Cuevas, Anna
TELPOCHCALLI	Flores, Ivonne E
THORP J	Grady, Monique L
THORP O	Limanni, Kristine A
TILDEN HS	Benson, Delaina K
TONTI	Vega, Mayra P
TUBMAN	Brooks, Charisse M
TURNER-DREW	Matthews-Whitfield, Gerri A
TWAIN	Abbinante, Susan D
UPLIFT HS	Motley, Margaret L
VANDERPOEL	Williams, Rick
VAUGHN HS	Lagunas, Krystal
VOLTA	Khatri, Rasheda M
VON LINNE	Quintana, Ana G
VON STEUBEN HS	Moss, Debbie A
WACKER	English, Cody
WADSWORTH	Jordan, Tarita
WALSH	Rivera, Diana
WARD J	Newson, Cheyenne
WARD L	Batton, Keyatta
WARREN	Jackson, James C
WASHINGTON G ES	Gallardo, Eduardo
WASHINGTON H ES	Godwin, Cynthia D
WASHINGTON HS	Suarez, Ricardo I
WATERS	Williams, Mark
WEBSTER	Barnard, Gwendolyn F
WELLS ES	Williams, Anthony D
WELLS HS	Munoz, Veronica
WENTWORTH	Shackelford, Veronica L
WEST PARK	Vinson, Deja D
WEST RIDGE	King, Terrance L
WESTCOTT	Neely, Nathan L
WESTINGHOUSE HS	Alfaro, Patricia
WHISTLER	Flowers, Donald M
WHITNEY	Santos, Silvia E
WHITTIER	Martinez, Omar
WILDWOOD	Gary, Emily
WILLIAMS HS	Spearman, Tenisha S
WOODLAWN	Stockdale, Morgan C
WORLD LANGUAGE HS	Carrasquillo, Vesna
YATES	Ortiz, Orlando

**EXHIBIT B - NON-TEACHER STAFF**

**SCHOOL**

YOUNG ES  
YOUNG HS  
ZAPATA

**NAME**

Lockhart, Lorraine  
Slaughter, Tyrone  
Ramirez, Guadalupe

**EXHIBIT C - STUDENTS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
ADDAMS	Rodriguez, Ariana D
ALBANY PARK	Gallegos, Tamara R
ALCOTT ES	Paradowicz, Zoey
ALCOTT HS	Franklin, Matthew
ALCOTT HS	lopez-alcantar, Ana
ALCOTT HS	Pumphrey, Arianna L
ALDRIDGE	Ballard, Azzura
ARMSTRONG G	Crosby, Amaya
ASHBURN	Young, Amariana N
ASHE	Abrams, Deniya R
AUDUBON	Baumgarten, Simon
AUSTIN CCA HS	Carr, Dekovie J
AZUELA	Rojas, Sophia
BACK OF THE YARDS HS	Lopez Olguin, Diana C
BACK OF THE YARDS HS	Medel, Jasmine
BACK OF THE YARDS HS	Villegas, Ayatzary
BARTON	Parker, Nevaeh J
BASS	Liggins, Daniyah
BATEMAN	Ikpoh, Vanessa
BEAUBIEN	Hirsch, Beatrice M
BEIDLER	Roach, Alivia D
BELDING	Beerdeke, Zade N
BELL	Hamilton, Lyla E
BELMONT-CRAGIN	Estrada-Aguado, Litzzy
BLACK	Anibaba, Faridat
BLAINE	Poisson, Anthony
BOGAN HS	Dees, Demetrius
BOGAN HS	Edwards, Thainie
BOGAN HS	Montesdeoca, Savera
BOND	Tompkins, Jimmy
BOONE	Ahmed, Ibrahim
BRADWELL	Hodges, Tyanne
BRENNEMANN	Boadu, Samuel A
BRENTANO	Schwass, Nate
BRIGHT	Joseph, Nakia
BRIGHTON PARK	Corona-Lindsey, Angelina
BRONZEVILLE HS	Dennis, Dwayne M
BRONZEVILLE HS	Plant, Damaya
BRONZEVILLE HS	Smith, Chyre'll
BROOKS HS	Henderson, Talia I
BROWN R	Collier, Innasense A

**EXHIBIT C - STUDENTS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
BROWN W	Martin, Tia L
BUDLONG	Melo, Nayeli
BURBANK	Pakieser, Jack D
BURNHAM	Hylar, Aaron D
BURR	Williamson, Matthew S
BURROUGHS	Matiarena, Sydney
BYRNE	Vargas, Mia
CAMERON	Rivera, Jayden
CAMRAS	Mejia, Leilani
CANTY	Rivera, Jaylah
CARDENAS	Pelaez, Alexis
CARSON	Flores, Kylie
CARTER	Carwell, Cortez
CARVER G	Thompson, Zariyah
CASELL	Czaszwicz, Joseph
CATHER	Paul, Daneshia
CHASE	Ortiz, Shahany D
CHICAGO AGRICULTURE HS	Hillesheim, Jocelyn A
CHICAGO AGRICULTURE HS	Muhammad, Mariam L
CHICAGO AGRICULTURE HS	Muhammad, Nadia M
CHICAGO WORLD LANGUAGE ACADEMY	Ather, Layth
CLARK ES	Soto, Victor J
CLARK HS	Hawkins, Promise P
CLARK HS	Head, Henry
CLARK HS	Tillman, Cierra S
CLEVELAND	Pena, Zianya
CLINTON	Arshad, Qintara
COLEMON	Bennett, Geonnye N
COLUMBUS	Germak, Danylo
COOK	Perry, Gerald
COONLEY	Stanton, Kiana J
COOPER	Rodriguez, Diana
CORLISS HS	Dennis, Marquise J
CRANE MEDICAL HS	Johnson, Shanya
CRANE MEDICAL HS	Okonmah, Anaya
CRANE MEDICAL HS	Robinson, Kennedi
CROWN	Hare, Kenyelle L
CUFFE	Holt, Dreker
CURIE HS	Lopez, Angelica L
CURIE HS	Meza, Jocelyn S
CURIE HS	Navarro, Jose L

**EXHIBIT C - STUDENTS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
DARWIN	Contreras, Fatima
DAVIS M	Tharpe, Shaun
DAWES	Rendon, Tiffany M
DE DIEGO	Edwards, Timothy J
DEPRIEST	James, Attallah
DETT	Huddleston, Alicia
DEVER	Reina, Mia
DIRKSEN	Alfawtawi, Maryam
DISNEY	Washington, Navaeh K
DOOLITTLE	Falkner, Tyveon
DORE	Tock, Ethan
DOUGLASS HS	Clark, Makayla
DOUGLASS HS	Cox, Elijah
DOUGLASS HS	Hill, Brianna
DRAKE	Rule, Caila A
DRUMMOND	Diel, Emily D
DULLES	Goodrich, Akira
DUNBAR HS	Bridgeman, Eyannah
DUNBAR HS	Edwards, Teniyaa
DUNBAR HS	Ellis, Tekorah
DURKIN PARK	Velazquez, Jiovanni
DVORAK	Weathers, Amiya
DYETT ARTS HS	Henley, Angel
DYETT ARTS HS	Lathan, Elon
DYETT ARTS HS	Middleton, Jonathan
EARHART	Jones, Janiyah
EBERHART	Sanchez Keli, Pedro I
EBINGER	Frasor, Margaret L
EDGEBROOK	Kauke, David J
EDISON	Mavlyankulova, Amina S
EDWARDS	Trejo, Diana P
ELLINGTON	Hughes, Marshawna
ENGLEWOOD STEM HS	Lipscomb, Vicortia
ENGLEWOOD STEM HS	Oliver, Remari
ENGLEWOOD STEM HS	Rodriguez, Vincente
EVERGREEN	Roman-Zamudio, Marely
FAIRFIELD	Crawford, Kelis D
FARRAGUT HS	Arriaga, Joel D
FARRAGUT HS	Fajardo, Carmen D
FARRAGUT HS	Lofton, Senkhia
FENGER HS	Conn, Jami

**EXHIBIT C - STUDENTS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
FENGER HS	Hamilton, Destiny
FENGER HS	Nowlin, TK
FERNWOOD	Murphy, Raeshaun
FINKL	Siloro, Camila
FISKE	Pollard, Tamari
FOREMAN HS	Cordova-Rauseo, Anexis I
FOREMAN HS	Flamenco, Victor
FOREMAN HS	Gonzalez Saldaña, Rodrigo
FOSTER PARK	Washington, Vance E
FRANKLIN	Lubeley, Claudia
FRAZIER PROSPECTIVE	Latin, Fallon D
FULLER	Delaney, Lakyla
FUNSTON	Rodriguez, Yarielis
GAGE PARK HS	Lopez, Esdaini
GAGE PARK HS	Mitchell, Mara E
GAGE PARK HS	Richie, Kierra K
GALILEO	Lethunya, Landon
GALLISTEL	Gutierrez, Vanessa G
GARY	Espino, Alexander J
GOETHE	Del Angel, Sabrina Jax B
GOODE HS	Castillo, Mirian
GOODE HS	Orduno, Zaid
GOUDY	Wako, Urji A
GREELEY	Watkins, Daveon D
GREEN	Pernell, Antonio D
GRESHAM	Savado, Janiya
GRIMES	GARCIA, TIFFANY M
GRISSOM	Harvey, Khiana
GUNSAULUS	Negrete, Hazel
HALE	Hundt, Cori
HALEY	Taylor, Christopher L
HAMLIN	Diaz, Miranda
HAMMOND	Hernandez, Iziah M
HANCOCK HS	Alvarez, Adriana
HANCOCK HS	Garcia, Maria
HANCOCK HS	Reynoso, Pedro
HANSON PARK	Vargas, German
HAUGAN	Curtis, Markis
HAWTHORNE	Borkowsky, Gibor
HAY	Riley, Devonte
HAYT	Rios, Imani D

**EXHIBIT C - STUDENTS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
HEALY	Chen, Angela
HEDGES	Molina, Anderson
HEFFERAN	Marshall, Camiyah
HENRY	Morales, Mia
HERNANDEZ	Ruiz, Priscilla A
HERZL	Hightower, Brandon
HIGGINS	Alexis, Smith
HIRSCH HS	Arnold, Devonte
HIRSCH HS	Rios Lopez, Jessica
HITCH	Fox, Rainer
HOLDEN	Vallejo, Gabriel
HUBBARD HS	Garcia, Jesus
HUBBARD HS	Gervacio, Vanessa G
HUBBARD HS	Samano, Ashley
HUGHES C	Roland, Chalant
HURLEY	Gioza, Nathalie
INFINITY HS	Henderson, Amaya A
INTER-AMERICAN	Barzola, Kori
JACKSON M	Galloway, Rakayah
JAMIESON	Askuvich, Nathan M
JONES HS	June, Waslat
JONES HS	Kerr, Alexandra
JONES HS	Shifrin, Emet M
JUAREZ HS	Mercado, Jedianis
JUAREZ HS	Mota, Angelica J
JUAREZ HS	Salgado, Miguel A
JULIAN HS	Hood, Aeja
JULIAN HS	Paige, Egypt
JULIAN HS	Shorter, Arinek
KANOON	Arango-Castro, Olivia
KELLOGG	Ballard, Imani J
KELLY HS	Marquez, Marleny
KELLY HS	Silas, Ceyanne
KELLY HS	Wu, Lena
KELVYN PARK HS	Menez, Jerry I
KELVYN PARK HS	Wade, Nevaeh T
KENNEDY HS	Chowaniece, Natalia B
KENNEDY HS	Plascencia-Perez, Rossy S
KENWOOD HS	Friesen, Caroline
KENWOOD HS	Shaw, Katelynn
KILMER	Velasquez, Keren R

**EXHIBIT C - STUDENTS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
KING ES	Wise, Emanuel A
KING HS	Daniels, Trenyartis M
KING HS	Hart, Devonte' A
KING HS	Williams, Damarianna
KINZIE	Plescia, Gianna S
LAKE VIEW HS	Chico, Lauren A
LAKE VIEW HS	Delgado, Noelani E
LAKE VIEW HS	Perez, Rachelle
LANE TECH HS	Groh, Sean
LANE TECH HS	Lessem Elnecave, Dalya
LANE TECH HS	Lu, Yumou
LANGFORD	Washington, Ethan J
LARA	Rodriguez, Alondra
LASALLE	Steinlauf, Samantha
LASALLE II	Hadden, Suraya M
LAVIZZO	Donaldson, Denilla
LEE	Armas, Angel R
LINCOLN	Mathew, Mia
LINCOLN PARK HS	Avellaneda-Yonamine, Alexa
LINCOLN PARK HS	Awadallah, Layth
LINCOLN PARK HS	Rosenthal, Jane
LITTLE VILLAGE	Hurtado-Guillen, Ashley
LOCKE J	Diaz, Julian
LORCA	Martelo, Fiorella
LOVETT	Conley, Jayla
LOWELL	Galindez, Samone
LOZANO	Romero, Valeria
LYON	Johnson, Nyla
MANIERRE	Gibson, Lyric A
MANN	REYNOLDS, JAYDEN C
MARSH	Pelaez, Layla
MARSHALL HS	Carroll, Lavar
MARSHALL HS	Davis, Quiana
MASON	Rucker, Anajha
MATHER HS	Babar, Amna
MATHER HS	Rajaie, Maisam
MATHER HS	Urquiza, Miguel A
MAYER	Sullivan, Francis J
MAYS	Thompson, Rakiya
MCAULIFFE	De Leon, Jorge A
MCCUTCHEON	Boyko, Ivan D

**EXHIBIT C - STUDENTS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
MCKAY	Moody, Lanyia J
MCPHERSON	Hernandez, Jaqueline
METCALFE	Borders, Egypt N
MOOS	Sampel, Mezmariah O
MORGAN PARK HS	Jackson, Nylah S
MOZART	Solano, Mia R
MURPHY	Nardulli, Isabella M
MURRAY	Terry, Tiaryl
NASH	Eiland, Destiny D
NEIL	Johnson, Alexanderia
NETTELHORST	Rosenberg, Norah A
NEWBERRY	Fisher, Sophia K
NIGHTINGALE	De La Torre, Sophia O
NOBEL	Puebla, Alejandro
NORTH RIVER	Benitez, Natalie
NORTH-GRAND HS	Cervantes, Josue
NORTH-GRAND HS	Morfin, Evelyn
NORTH-GRAND HS	Pacheco, Daisy
NORTHSIDE PREP HS	Bu, Mandy
NORTHSIDE PREP HS	Nguyen, Leyna
NORTHSIDE PREP HS	Tegegne, Meron W
NORTHWEST	Cruz, Meadow A
NORWOOD PARK	Miranda, Princesa
OGDEN ES	Deng, Yar
OGLESBY	Jamyah, Simpson
OKEEFFE	Edgeston, Amaya
ORIOLE PARK	Breen, Chelsea
ORR HS	Walker, Bryan A
PALMER	Fuller, Yasmin
PARKER	Willingham, Aidan
PAYTON HS	Daraniyo, Ganiyat T
PAYTON HS	Khemka, Megha
PAYTON HS	Shah, Sareena J
PEIRCE	All, Ella M
PEREZ	Ponce, Jahzara
PETERSON	Mubashiruddin, Sulayman
PHILLIPS HS	Cherry, Kaylee
PHILLIPS HS	Smith, Jalen L
PHILLIPS HS	Williams, Dwayne
PICKARD	Hernandez-Martinez, Valeria
PILSEN	Gomez, Cecilia

**EXHIBIT C - STUDENTS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
PLAMONDON	De La Rosa, Alejandro J
PRESCOTT	Trice, Matthew
PRIETO	Pomposo, Julian E
PROSSER HS	Arellano, Guadalupe
PROSSER HS	Boyd, Faith
PROSSER HS	Williams, Aniya
PRUSSING	Corpuz, Janelle D
RABY HS	Jackson, Deanna
RANDOLPH	Perkins, Julianna
RAY	Embry, Paris G
REILLY	Morales, Samantha
REINBERG	Olavarria, Ariana
RICHARDS HS	Bautista, Yolanda
RICHARDS HS	Burson, Robyn
RICHARDS HS	Young, Trinity
ROGERS	Fraid, Charlotte
RUGGLES	Washington, Taraji
RUIZ	Uriostegui, Jesus
SADLOWSKI	Brizuela, Karina
SAUCEDO	Ramirez, Anaizette
SAUGANASH	Mendez, Isabella M
SAWYER	Anaya, Esperanza
SCAMMON	Rojas, Samantha E
SCHURZ HS	Kapoor, Riddhem
SCHURZ HS	Reyes, Alma
SCHURZ HS	Vital, Magdalena C
SENN HS	Silva, Melissa
SENN HS	Tejeda, Laura
SENN HS	Toft, Lucinda
SHERIDAN	James, Nolan E
SHERMAN	Jimenez, Alondra
SHERWOOD	Sanders, Unique
SHIELDS MIDDLE	Martinez, Armando
SIMEON HS	Coleman, Joia R
SIMEON HS	Nutall, Davion A
SIMEON HS	Snowden, Haylee
SKINNER NORTH	Panchal, Radhini S
SMYSER	Fajardo, Emely
SOCIAL JUSTICE HS	Gonzalez, Angel
SOLOMON	Martinez, Logan C
SOUTH SHORE ES	Myrick, Mason T

**EXHIBIT C - STUDENTS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
SOUTH SHORE INTL HS	Johnson, Taquonness
SOUTH SHORE INTL HS	Jones-Florian, Amara
SOUTH SHORE INTL HS	Mapp, Jaleah M
SOUTHSIDE HS	Armstrong, Antoinae
SOUTHSIDE HS	Lozado, Jose
SOUTHSIDE HS	Mestauskas, Sean
SPENCER	Johnson, Janiyah
SPRY ES	Mendoza, Yasmine
SPRY ES	Perea-Ortega, Alexander
SPRY ES	Reyes, Vianny J
STAGG	Fox, Ralfeal
STEINMETZ HS	Ortiz, Vanessa
STEINMETZ HS	Rodriguez, Itzel N
STEVENSON	Hernandez, Jocelyn
STONE	Kurtz, Beatrix E
STOWE	Pena, Austin
SUDER	Acebedo, Jose A
SULLIVAN HS	Afolabi, Adunola
SULLIVAN HS	Ahmed, Halima
SULLIVAN HS	Akinremi, Morohunkeji B
SUTHERLAND	Blue, Avery
SWIFT	Malcolm, Sahara S
TAFT HS	Pyle, Princess A
TALCOTT	Howard, Trevon C
TALMAN	Camargo, Jonathan
TELPOCHCALLI	Mendoza, Amanda
TILDEN HS	Holt, Acacia
TILDEN HS	Peguse, Dalina
TILTON	Perkins, Makayla
TURNER-DREW	Cooper, Riley D
TWAIN	Olvera, Nina
UPLIFT HS	Lemon, Damen J
UPLIFT HS	Perkins, Jamal K
UPLIFT HS	Vo, Thien
VAUGHN HS	Johnson, Joshua
VOLTA	Pineda-Garcia, Javier E
VON LINNE	Miarnowski, Vincent F
VON STEUBEN HS	Goldstein, Gabrielle
VON STEUBEN HS	Young, Malik
WACKER	Carter, Aniyah
WADSWORTH	Taylor, Naomi

**EXHIBIT C - STUDENTS**

<b><u>SCHOOL</u></b>	<b><u>NAME</u></b>
WALSH	Zarco, Maria I
WARD J	Rewers, Ellis
WARREN	Sankey, Amari
WASHINGTON H ES	Mondie, Laniyah
WASHINGTON HS	Claudia, Alvarado
WASHINGTON HS	Cruz, Alejandra
WASHINGTON HS	Sanchez, Ariana
WATERS	Johnston, Zackary J
WELLS HS	Bravo, Esmeralda
WELLS HS	Cervantes, Janet
WELLS HS	Lebron, Juan
WENTWORTH	Williams, Raheem
WEST RIDGE	Syeda, Saniya
WESTCOTT	Rhodes, Dania
WESTINGHOUSE HS	Brown, Daniel J
WESTINGHOUSE HS	Lau, Ryan
WESTINGHOUSE HS	Salgado, Lorena S
WHITNEY	Gomez, Aylin
WHITTIER	Juarez, Nathan S
WILDWOOD	Elhaimer, Jennah
WILLIAMS HS	Boatright, Angel
WOODSON	Caleb, Hayden
WORLD LANGUAGE HS	Ambriz, Cindy
WORLD LANGUAGE HS	Magana, Kyle
WORLD LANGUAGE HS	vazquez, Citlali
YATES	Abney, Albert
YOUNG ES	Mack, Derrick S
YOUNG HS	Granobles, Stephanie
YOUNG HS	Hong, Nicholas
YOUNG HS	Pirtle, Hawkeye A

**EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS**

<b><u>SCHOOL</u></b>	<b><u>MEMBER TYPE</u></b>	<b><u>NAME</u></b>
<b>AIR FORCE ACADEMY HIGH SCHOOL</b>	PARENT	Acker, Brandon L
	PARENT	Baker, Aminah
	PARENT	Frazier, Tunyona R
	PARENT	Urbina, Maria C
	TEACHER	Maxwell, Kerry L
	TEACHER	Reed, Andrea D
<b>ARIEL ELEMENTARY COMMUNITY ACADEMY</b>	ADVOCATE	Holmes, Virna L
	ADVOCATE	Smith, Lori A
	PARENT	Holmes, De'Andre C
	PARENT	Mims, Nykita D
	PARENT	Ray, LaShawnda P
	PARENT	Townsend, Tishika L
	PARENT	Wilson, Jewell D
	TEACHER	Herbert-Njie, Karen M
	TEACHER	Weems, Rodney T
<b>CARVER MILITARY HIGH SCHOOL</b>	COMMANDANT	Striverson, Michael W
	COMMUNITY	Jones, Doris
	JROTC INSTR	Coleman, Derovic
	PARENT	Adeosun, Deborah B
	PARENT	Sierra, Adriana
	STUDENT	Garcia, Brandy
	TEACHER	Alderson, Kathryn P
	TEACHER	Bailey, Darlene M
	<b>CHICAGO ACADEMY ELEMENTARY SCHOOL</b>	COMMUNITY
ED. EXPERT		Childers, Chris
ED. EXPERT		Peterson, Kate
PARENT		Abdalhadi, Suha
PARENT		Medina, Gloria
TEACHER		Aguilar, Edith A
TEACHER		Walters, Heather A

**EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS****SCHOOL****CHICAGO ACADEMY HIGH SCHOOL****MEMBER TYPE****NAME**

COMMUNITY	Abuawad, Ayman
COMMUNITY	Alhindi, Merwa M
ED. EXPERT	Chavarria, Sherly A
ED. EXPERT	McKiernan, Mollie E
PARENT	Aguilera-Lugo, Carol V
PARENT	Ramirez, Sandy A
TEACHER	Kelly, Ryan F
TEACHER	Munoz, Victor

**CHICAGO MILITARY HIGH SCHOOL**

ADVOCATE	Bowen, Charles
ADVOCATE	Gray, Thomas
COMMANDANT	Nwankpa, Eziinwa
COMMUNITY	West, Norvel
COMMUNITY	Willoughby, Kenneth
JROTC INSTR	Selders, Willie
PARENT	Anderson, Alyssa
TEACHER	Lopez, Cesar
TEACHER	St. Clair, Joseph J

**COLLINS HIGH SCHOOL**

COMMUNITY	Chandler, DiMarkco S
ED. EXPERT	Johnson, Kentavia
ED. EXPERT	Woolums, Lucas
PARENT	Daniels, Yolanda K
TEACHER	Cheng, Katherine N
TEACHER	Eggener, Jennifer L

**JEFFERSON HIGH SCHOOL**

ADVOCATE	Conant, James B
ADVOCATE	Phillips, Eddie J
ADVOCATE	Young, Tina Y
TEACHER	Joyce, Abigail
TEACHER	Rizzo, Mary M
OF COOK COUNTY	Toomin, Michael
OF THE COOK	Dixon, Leonard

**EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS**

<b><u>SCHOOL</u></b>	<b><u>MEMBER TYPE</u></b>	<b><u>NAME</u></b>
<b>LINDBLOM HIGH SCHOOL</b>	COMMUNITY	White, C.Lynn
	PARENT	Aparicio, Catalina
	PARENT	Ayala, Rosario
	PARENT	Morris, Briana
	PARENT	Robinson, Sheenita
	PARENT	Wheatly, Marcella
	TEACHER	Hirsch, Elisabeth M
	TEACHER	Jackson, Tyrice E
<b>MARINE LEADERSHIP AT AMES HIGH SCHOOL</b>	ADVOCATE	Barrios, Esther
	ADVOCATE	Barrios, Fernando
	COMMUNITY	Lamour, Mercy
	COMMUNITY	Villafranco, Antonia
	JROTC INSTR	Bautista, Eugenio
	PARENT	Arizpe, Maria
	PARENT	Calvillo, Olivia
	PARENT	Gomez, Ericka
	PARENT	Marin, Angelica
	PARENT	Rubio, Araceli
	PARENT	Solano, Maria
	TEACHER	Mendoza, Lynette
	TEACHER	Rizo, Miguel A
<b>NATIONAL TEACHERS ACADEMY</b>	COMMUNITY	Mendez, James A
	COMMUNITY	Ross, Marilyn
	PARENT	Mariano, Emily
	PARENT	Matthews-Feldman, Anika
	TEACHER	Both, Caroline Z
	TEACHER	West, RaStar H

**EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS**

<b><u>SCHOOL</u></b>	<b><u>MEMBER TYPE</u></b>	<b><u>NAME</u></b>
<b>PHOENIX MILITARY HIGH SCHOOL</b>	COMMANDANT	Chyterbok, Michael
	COMMUNITY	Edwards, Joyce
	COMMUNITY	Lewis, Donna
	JROTC INSTR	Walker, Michael
	PARENT	Aguilar de Pio, Guillermina
	PARENT	Harris, LeAnna
	PARENT	Henderson, Brandy
	PARENT	Hernandez, Lori
	PARENT	Tramil, Anthony
	TEACHER	Fairchild, Dana L
	TEACHER	Tobias, Sandra
<b>RICKOVER NAVAL ACADEMY</b>	ADVOCATE	Gray, Jeffrey
	COMMANDER	Santos, Marci
	COMMANDANT	O'Carroll, Rosemarie H
	COMMUNITY	Meyerson, Nancy R
	COMMUNITY	Thomas, Denise K
	JROTC INSTR	Cholak, Kenneth
	PARENT	Gallardo, Samantha D
	PARENT	Hendricks-Gartner, Rebecca
	PARENT	McKay, Caryn A
	PARENT	Wolk, Suellen
	TEACHER	Fogel, Scott M
TEACHER	Vander Pluym, Luke D	
<b>SIMPSON HIGH SCHOOL</b>	ADVOCATE	Dato, Katie
	ADVOCATE	Paraharm, Arlether
	COMMUNITY	Troutman, Jacqueline
	STUDENT	Padilla, Sweetlana
	TEACHER	Fields, Loretta
	TEACHER	Smith, Ayana K

**EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS**

<b><u>SCHOOL</u></b>	<b><u>MEMBER TYPE</u></b>	<b><u>NAME</u></b>
<b>SOLORIO HIGH SCHOOL</b>	COMMUNITY	Godinez, Raquel
	COMMUNITY	Meza, Andrea
	ED. EXPERT	Caterino, Shane
	PARENT	Diaz, Maria Soccoro
	PARENT	Vargas, Jaqueline
	TEACHER	Konkoleski, Michael J
	TEACHER	Kus-Michaels, Susan T
<b>TARKINGTON SCHOOL OF EXCELLENCE</b>	COMMUNITY	Jarrett, Penny
	COMMUNITY	Reyes, Victoria
	ED. EXPERT	Chaney, Kelly
	TEACHER	Lopez, Adriana
	TEACHER	Pachon Romero, Vanesa
<b>VELMA F. THOMAS EARLY CHILDHOOD CENTER</b>	ADVOCATE	Lopez, Laura E
	ADVOCATE	Wallace, Ilinca A
	COMMUNITY	McMenamy, Gayle
	PARENT	Leal, Armel
	TEACHER	Arredondo, Nancy P
	TEACHER	Tapia, Diana
<b>CONSUELLA B. YORK ALTERNATIVE HIGH SCHOOL</b>	ADVOCATE	Davis, Danny
	ADVOCATE	Deer, Dennis
	COMMUNITY	Dority, Emerson
	COMMUNITY	Silver, Stacey
	TEACHER	Godfrey, Stephen C
	TEACHER	White, Melanie C
	County	Howard, Ronald

**RESCIND BOARD REPORT 06-0222-PO2  
AND ADOPT NEW COMPREHENSIVE POLICY ON ATTENDANCE**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

The Chicago Board of Education (“Board”) rescind Board Report 06-0222-PO2 and adopt new Comprehensive Policy on Attendance. The policy was posted for public comment from April 22, 2022 to May 23, 2022.

**PURPOSE:** The Comprehensive Policy on Attendance addresses the need to align all CPS schools including CPS-contracted Charter, Contract and Options schools with ISBE school codes, and reflect the District's approach that aligns with best practices around relational trust, school connectedness, and tiered social emotional learning strategies that are recognized nationally as best practice around attendance and absenteeism.

**POLICY TEXT:**

**I. DEFINITIONS**

The following definitions apply to this policy:

**A. “Valid Cause For Absence” means:**

- (i) illness; including the mental or behavioral health of the student;
- (ii) observance of a religious holiday;
- (iii) death in the immediate family;
- (iv) a specified family emergency;
- (v) other situations beyond the control of the student as determined by the principal, or principal’s designee, on a case-by-case basis.
- (vi) other circumstances which cause reasonable concern to the parent or legal guardian for the mental, emotional, or physical health or safety of the student (the reasonableness of the parent’s or legal guardian’s concern is subject to evaluation by the principal, principal’s designee, or other Board officials, on a case-by-case basis);
- (vii) sounding "Taps" at a military honors funeral held in this State for a deceased veteran; or
- (viii) a student’s parent or legal guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.

**B. “Excused Absence” means an absence for which there is a valid cause for absence, that is attested by a communication stating the cause for absence, and is approved by the principal or the principal’s designee after the date of the absence, or is known to the principal or principal’s designees, including suspensions issued under the District Student Code of Conduct. Medical documentation does not need to be provided as part of the communication to excuse absences.**

Communication needs to meet specific criteria in order for it to be reviewed for consideration. The cause for absence may come in the form of:

- (i) a letter (or note) dated and signed by the parent or legal guardian explaining the reason for absence, and approved by the principal or principal’s designee either before or after the date of absence; or

- (ii) a direct phone call/voicemail to the school that communicates the date of the absence, the reason for absence, the absent student's name, the name of the caller, and the caller's relationship to the student. The school is required to maintain a designated log and document this call.
- (iii) a District designated and secured system that collects absence reason communication

C. **“Unexcused Absence”** means an absence for which there is no valid cause either:

- (i) known to the principal or principal's designee; or
- (ii) no communication is provided as outlined in Section B.

D. **“Communication”** means intentional contact that provides information that enables a school to understand the reason for a student's non-attendance. The contact must be recorded and stored as required by the District's Records Retention Schedule and any guidelines and procedures developed by the Chief Executive Officer or designee and the Records Management Unit as required in the Board's Records Management and Retention Policy, Section 203.2. Communication does not automatically mean an absence is excused, but it provides information that allows a school to review, and determine if the information aligns with ISBE requirements for Valid Reasons for Absence.

E. **“Immediate Family”** means parents, legal guardians, spouse, brothers, sisters, children, grandparents, parents-in-law, brothers-in-law, sisters-in-law, aunts and uncles.

F. **“Truant”** means: a student subject to compulsory school attendance and who is absent without valid cause for a school day or portion of the school day.

G. **“Chronic Truant”** shall mean: a student subject to compulsory school attendance and who is absent from such attendance without valid cause for 5% or more days at any time of the school year.

H. **“Chronically Absent”** shall mean: a student subject to compulsory attendance that is absent from such attendance 10% or more at any time of the school year.

I. **“Tardy”** shall mean arriving after the designated start time of a school day or period.

## II. SCHOOL RESPONSIBILITY

### A. School Attendance Monitoring:

- a. All schools, including non-district managed schools, must report and monitor attendance on a daily basis.
- b. Schools must not bar students from daily attendance or send them home for violations of a uniform policy.
- c. **School Attendance Plan.** Schools must implement a socio-emotional focused attendance approach that targets the underlying causes of chronic truancy. All schools must have a plan filed annually that addresses attendance through a whole child lens of equity, policy, and student supports. School plans must reflect:
  - 1. a clear awareness of State and District policies

2. systems and structures that are organized and student-centric
3. an application of the social emotional learning lens - tiered system of supports
4. school-based team(s) that discuss, review and strategize ways to improve attendance, while vigilantly working to proactively identify students who may need additional support, all the while being consistent with the recorded progress monitoring of intervention efforts
5. a system of response that utilizes restorative justice practices to provide meaningful support to identified students
6. consideration of all students
7. demonstrates an understanding of the importance of family involvement

**B. Notification of Unexcused Absences**

- a. Schools must send a letter notifying a student's family of 5 unexcused absences, and, subsequently, 10 unexcused absences.
  - a. 10 day letters of unexcused absence notification are to be sent certified, return receipt requested
- b. Daily outgoing calls are made for all unreported absent students to notify families of absence, for the purpose of the child's safety;
  - a. This is separate from the mandated robocall required by the School Code.
- c. All outgoing and incoming calls are to be logged and stored according to the District's Records Retention Schedule and any guidelines and procedures developed by the Chief Executive Officer or designee and the Records Management Unit as required in the Board's Records Management and Retention Policy, Section 203.2.

**C. School Tardy Policy:** All schools must develop and adopt a tardy policy prior to the beginning of each school year. This policy must be shared with all students and parents/guardians annually.

- a. Schools must accept all enrolled students who have not been suspended or expelled who present themselves for daily attendance.
- b. Students are not to be sent home or refused admission to school/class due to tardiness.
- c. Students who arrive late for any class period must be allowed to proceed to their classes after obtaining proper documentation of their tardiness.
- d. Schools may impose interventions or consequences in compliance with the [District Student Code of Conduct](#), Section 705.5, for persistent tardiness to school or class.
  1. Out-of-school suspensions for persistent tardiness or unexcused absences should not be used.

**D. School Make-Up Work Policy.** Each school must develop a make-up work policy, and share that plan with all students and parents/guardians at the start of every school year. Make-up work policies must be fair, equitable, and take into account the challenges students and families face.

1. Students who are experiencing hardship (i.e., homelessness, pregnancy, chronic illness, trauma) that results in absence must have make-up work provided.
2. Any time limits as to when make-up work can be offered and/or submitted must be clearly defined in the school make-up work policy.

**III. REMOVAL FROM ENROLLMENT DUE TO ATTENDANCE**

- A. Students must not be removed from enrollment because of excessive absences. Students must

not be removed from enrollment if the parent/legal guardian informs the school that they will be absent for an extended time.

- B. Student removal from enrollment due to attendance can only occur when the following criteria are met

A student may be removed from enrollment if their whereabouts cannot be determined and the school has completed all of the following:

1. called all phone numbers on file for the student, including emergency contacts;
2. sent a certified letter addressed to the student's last known address asking the parents to call or come to the school to discuss the student's absenteeism; and it has been returned as undeliverable;
3. visited the student's last known address without finding the student or the student's family; and
4. completed and filed an official report.

Upon completion, a school may apply the proper leave code.

- C. No student under 17 years of age shall be permitted to withdraw from enrollment. Students 17 years of age require the express, written, and informed consent of their parent or guardian to withdraw from enrollment.

- D. CPS must not deny re enrollment to a student who seeks re enrollment after dropping out of school. Following a transcript review, students who present for re-enrollment, and are determined to have an age and credit status that makes graduation requirements difficult to be met after a transcript review, must be counseled about educational options that best meet their individual needs. All children between the ages of five and twenty-one who live in the City of Chicago who seek admission must be enrolled in Chicago Public Schools.

- E. For students in temporary living situations, students who are provided specialized services, and enrolled in alternative schools or secure facilities, schools must comply with the requirements in the Board's Enrollment and Transfer of Students in the Chicago Public Schools, Section 702.1, and CPS Guidelines for High School Transfer.

**CROSS REFERENCES:** 20-0624-PO1; 21-0623-PO3; 21-0728-PO1

**LEGAL REFERENCES:** 105 ILCS 5/26-2; 105 ILCS 5/26-2a; 105 ILCS 5/26-13; 105 ILCS 5/26-3b; 23 Ill. Admin. Code §1.290; 105 ILCS 5/34-4.5; 105 ILCS 45/1-1 et seq.

**Approved for Consideration:**

DocuSigned by:  
  
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**Megan Hougard**  
Chief of College & Career Success

**Approved for Consideration:**

DocuSigned by:  
  
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**Bogdana Chkoumbova**  
Chief Education Officer

**Respectfully submitted:**

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

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June 22, 2022

**RESCIND BOARD REPORT 18-0627-PO3 AND ADOPT NEW  
POLICY ON THE REPORTING OF CHILD ABUSE, NEGLECT AND  
INAPPROPRIATE RELATIONS BETWEEN ADULTS AND STUDENTS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (the Board) rescind Board Report 18-0627-PO3, and adopt new Policy on the Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students. The policy was posted for public comment from April 22, 2022 to May 23, 2022.

**PURPOSE:** The Board is committed to providing a comprehensive framework for reporting the suspected cases of child abuse and neglect by school personnel and others responsible for the welfare of children. This policy sets forth clear expectations that all employees must protect students by reporting any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sexual misconduct is occurring or has occurred; and requires mandated reporters to immediately call the Department of Children and Family Services (DCFS) Hotline when they have reasonable suspicion of any type of child abuse or neglect. Chicago Public Schools (CPS) employs dedicated and professional staff members who provide students with a safe and supportive learning environment. The District encourages healthy relationships between students and school staff and administrators to promote student achievement and success. This Policy defines appropriate and reasonable boundaries for staff members and students to (1) protect students from sexual misconduct and abuse, and (2) to protect staff members from misunderstandings and false accusations.

**POLICY TEXT:**

**I. DEFINITIONS**

A. An “abused child” means a child whose parent, immediate family member, parent’s paramour, any individual residing in the same home as the child, any employee, volunteer, vendor or contractor at the child’s school, or any other person responsible for the child’s welfare:

1. Inflicts, causes to be inflicted, allows to be inflicted, or creates a substantial risk of, physical injury by other than accidental means, which causes or would be likely to cause death, disfigurement, impairment of physical or emotional health, or loss or impairment of any bodily function;
2. Commits or allows to be committed a sex offense against the child;
3. Commits or allows to be committed an act of torture upon the child;
4. Inflicts excessive corporal punishment;
5. Commits or allows to be committed the offense of involuntary servitude, involuntary sexual servitude or human trafficking upon a child;
6. Allows, encourages or requires a child to commit an act of sex trafficking; or
7. Commits the offense of grooming against the child.

B. A “neglected child” means any child who is not receiving the proper support, medical or remedial care necessary for the child’s well-being, including adequate food, clothing, or shelter, or a child who is abandoned without a proper plan of care by parents or other persons responsible for the child’s welfare.

C. “Mandated reporters” include all Board employees (including administrators and both certificated and non-certificated school employees), educational advocates assigned to a child pursuant to the School Code, social workers, registered nurses, licensed practical nurses, recreational program personnel, registered psychologists, psychiatrists, physicians, and others, who have reasonable cause to believe that a child known to them in their professional or official capacity may be an abused or neglected child. Mandated Reporters also include vendors, contractors, volunteers and Local School Council members.

As used in this Section, “a child known to them in their professional or official capacities” means: (A) the mandated reporter comes into contact with the child in the course of the reporter’s employment or practice of a profession or through a regularly scheduled program, activity, or service; (B) the mandated reporter is affiliated with Chicago Public Schools; (C) a person makes a specific disclosure to the mandated reporter that an identifiable child is the victim of child abuse or child neglect, and the disclosure happens while the mandated reporter is engaged in his or her employment or practice of a profession, or in a regularly scheduled program, activity, or service.

D. “Sexual Misconduct” - A form of sex or gender-based discrimination or harassment that includes any conduct that is sex-based or of a sexual nature that is unwelcome or inappropriate. With respect to conduct between Covered Individual adults and students, any sexual or romantic conduct constitutes Sexual Misconduct. (See Final New Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy). Examples of Sexual Misconduct between Covered Individual adults and students, include, but are not limited to, (1) a sexual or romantic invitation, (2) dating or soliciting a date, (3) engaging in sexualized or romantic dialog, (4) making sexually suggestive comments that are directed toward or with a student, (5) self-disclosure or physical exposure of a sexual, romantic, or erotic nature, or (6) a sexual, indecent, romantic, or erotic contact with a student.

E. “Grooming” - Behavior a person in a position of trust or authority uses to build an emotional connection with a child or young person, including a student who may be over 18 years of age, to gain their trust and break down their inhibitions for a sexual purpose.

1. The definition of grooming under this Policy includes but is not limited to the following:
  - a. A person commits grooming when they knowingly use a computer on-line service, internet service, local bulletin board service, or any other device capable of electronic data storage or transmission, performs an act in person or by conduct through a third party, or uses written communication to seduce, solicit, lure, or entice, or attempt to seduce, solicit, lure, or entice, a child, a child’s guardian, or another person believed by the person to be a child or a child’s guardian, to commit any sex offense in Section 2 of the Sex Offender Registration Act, to distribute photographs depicting the sex organs of the child, or to otherwise engage in any unlawful sexual conduct with a child or with another person believed by the person to be a child.
2. A person may be “grooming” a child or engaging in inappropriate intimate behavior with a child when the person engages in behavior that includes but is not limited to:
  - a. Creating or engaging in isolated, one-on-one interactions with a child (e.g., transporting a child without the written authorization of the principal and the parent, texting or direct messaging the child);
  - b. giving or attempting to give gifts to a particular child (e.g., money, clothing); or
  - c. crossing physical boundaries (e.g., touching, giving prolonged frontal hugs, or making the child sit on their lap).

F. A “Boundary Violation” is an act, omission, or pattern of such behavior by an employee that does not have a legitimate educational purpose; and results in abuse of the staff/student professional relationship or has the potential to cause harm to the student.

G. “Staff” or “staff members” or “employees” as referred to in this Policy include all Board employees (including and without limitation to teachers, coaches, counselors, administrators), volunteers, vendors, consultants and their employees, and other third-parties who interact with students.

H. A “child” or “student” includes all individuals currently attending CPS schools, regardless of their age.

I. Title IX of the Education Amendments of 1972 (Title IX): “No person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving federal financial assistance.”

## **II. RESPONSIBILITIES OF EMPLOYEES**

### **A. Training**

1. All Board employees are required to complete the Department of Children and Family Services (DCFS) online training module, "Recognizing and Reporting Child Abuse: Training for Mandated Reporters," which can be accessed on SafeSchools, the training website accessible to all CPS employees.

- a. All employees must complete the online training within one month of their date of hire by the Board and every year thereafter.

2. The Chief Executive Officer, or their designee, will create, disseminate and train all appropriate employees on Protecting Chicago's Children annually. This training will include training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior, including when grooming or abuse is committed by a member of the school community, with a discussion of the criminal statutes addressing sexual conduct between school personnel and students, professional conduct, and reporting requirements, including, but not limited to, training as outlined in Erin's Law.

### **B. Illinois Educator Code of Ethics**

1. This Policy incorporates the Illinois Educator Code of Ethics. Nothing in this Policy shall be construed as circumventing the Illinois Educator Code of Ethics.

### **C. Identifying Students who are Abused or Neglected**

Based upon the training they have received, Board employees must use their best efforts to identify students who are abused or neglected. Board employees must not, however, ask any student to remove any item of clothing, other than a coat, jacket or similar item of outerwear, to check for signs of child abuse or neglect.

When sexual abuse or sexual exploitation is suspected, principals are permitted to ask questions solely to gather the minimal information necessary to make a report to the Department of Children and Family Services and request a formal investigation by district investigators, or to ensure the safety of students.

### **D. Reporting and Documenting Reasonable Suspicions of Child Abuse, Child Neglect, Sexual Misconduct, Grooming or Inappropriately Intimate Relationships**

1. A mandated reporter who has reasonable cause to believe that a child known to the reporter in the reporter's official capacity may have been abused or neglected is required to immediately call the DCFS Hotline at 1-800-252-2873 (1-800-25-ABUSE). Mandated reporters must also report to DCFS any sexual misconduct by an adult against a student as well as any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sex abuse is occurring or has occurred. NOTE: A mandated reporter's legal obligation is not satisfied by notifying the reporter's supervisor or principal of the reporter's suspicion.

2. After notifying the Hotline, a mandated reporter must inform the reporter's principal/supervisor of the report. If the alleged abuser is the mandated reporter's principal/supervisor, or the mandated reporter fears retaliation from their principal/supervisor, the mandated reporter must notify the Network Chief/Chief Officer of the report. An anonymous report to DCFS does not satisfy a mandated reporter's obligations under this policy.

3. When the mandated reporter notifies the principal/supervisor that the mandated reporter has called the Hotline to report suspected abuse or neglect, the principal/supervisor must complete an Incident Report form in the Board's electronic incident-reporting system.

4. Within 48 hours after making a DCFS Hotline call, the mandated reporter or the principal/supervisor must send written confirmation to the appropriate DCFS field office and upload a copy of the written confirmation into the Board's electronic incident-reporting system.

5. A mandated reporter must not notify a parent, guardian, family or household member of allegations or investigations of suspected child abuse or neglect by a parent, guardian, family or household member. Notification will be handled by DCFS or the police.

6. A mandated reporter must preserve confidentiality by discussing the reporter's suspicions only with the alleged victim; the mandated reporter's supervisor; the school nurse or social worker; district investigators; any employee of DCFS, the Chicago Police Department or the State's Attorney's Office; and the child's court appointed attorney or guardian *ad litem*.

7. A mandated reporter shall cooperate fully with investigators from the DCFS Division of Child Protection (DCP). Any employee subpoenaed to testify in any court or administrative proceeding shall notify the employee's supervisor of the subpoena. The requirements for a paid court-attendance leave are specified in Board Rule 4-14. See *also* Section III.A, regarding employees' obligation to cooperate with District investigations.

### **E. Providing Support to Students Who are Abused or Neglected**

1. If the principal or designee determines that the child needs medical assistance, the principal or designee must call the Emergency Services at 9-1-1.

2. If the principal or designee determines that it is not safe for the child to return home, the principal or designee must not allow the child to go home and must contact DCFS immediately.

3. If a notification is made to DCFS pursuant to II.E.2., the principal or designee must:

- a. Remain in contact with DCFS and follow the instructions received regarding dismissing the student when the school day has ended.
- b. If DCFS requests that the child be dismissed home and the principal or designee determines that it is not safe, request that DCFS take custody of the child and remove them from the school building within a reasonable amount of time after the school day has ended.
- c. Inform DCFS that district policy prohibits the principal or other staff members from taking a student into their care, in the event DCFS requests that a staff member engage in this practice following a report to DCFS. Nor shall a staff member volunteer to take a child into their care or take the child to their residence.
- d. If DCFS has not arrived on the scene by the end of the school day, notify the Chicago Police Department at 9-1-1 to take protective custody.
- e. Notify the Student Safety Center at 773-553-3335 for guidance on the rare occasion that the principal has a child in their custody at a school building beyond the end of the school day.
- f. Assign a school mental health professional to support the student and contact the Crisis Management Team.
- g. Notify each of the child's teachers of the Hotline call and maintain in the child's school record a copy of the written confirmation and any police report (if available).

4. The principal or designee shall also contact the Office of Student Protections and Title IX, who will coordinate with the school's Behavioral Health Team to ensure that the student has access to appropriate support services at the school and connect the student with third party counseling providers if appropriate.

5. The following resources can provide assistance to students that have been abused or neglected. When a staff member reports suspected abuse, neglect, or grooming, the Office of Student Protections and Title IX will provide this list to the staff member and the impacted student(s).

<b>Resources</b>		
<p>Important Phone Numbers:  <b>Chicago Rape Crisis Hotline</b> - 888-293-2080                      Students age 13 and up, non-offending significant others, parents and guardians can contact the Chicago Rape Crisis Hotline 24/7. Support text and chat 9 a.m.-5 p.m.</p> <p><b>Illinois Domestic Violence Hotline</b> - 877-863-6338 (877-TO END DV)  <b>Illinois Department of Children and Family Services (IDCFS)</b> - 800-252-2873 (800-25ABUSE)  <b>Office of Student Protections &amp; Title IX</b> - 773-535-4400</p>		
<p><b>Chicago Children’s Advocacy Center</b></p>	<p>Chicago Children’s Advocacy Center (ChicagoCAC) provides coordination and support, including case management, mental health services and referrals, to victims of child sexual abuse in Chicago when the case has been accepted by DCFS or law enforcement for an investigation. ChicagoCAC also provides treatment for children 12 and younger who exhibit problematic sexual behavior.</p>	<p>312-492-3700  <a href="http://www.chicagocac.org/">http://www.chicagocac.org/</a></p>

Additional resources are available at [www.cps.edu](http://www.cps.edu) and in the Chicago Public Schools Student Rights & Responsibilities Booklet.

**F. Reporting and Documenting Boundary Violations (Other than Child Abuse, Neglect, Sexual Misconduct, or Grooming)**

1. If there is not reasonable cause to believe that a child is an abused child, but an employee has witnessed any interaction or receives information suggesting that a staff member failed to maintain professional boundaries with a student (as defined in section G), the employee must report the information to a principal/supervisor or the Network Chief/Chief Officer as soon as possible. An anonymous report does not satisfy an employee’s reporter’s obligations under this policy.
2. Upon receipt of such a report, the principal/supervisor or Network Chief/Chief Officer must notify the Office of Student Protections and Title IX (773-535-4400) and complete an Incident Report in the Board’s electronic incident-reporting system detailing the alleged failure to maintain professional boundaries. The Incident Report must include the information reported which led to the Incident Report as well as any additional relevant information they possess.
3. Students and parents/guardians should notify the Office of Student Protections and Title IX (773-535-4400) if they believe a staff member may be engaging in conduct that violates Section G.

4. Staff shall immediately notify the Equal Opportunity Compliance Office (773-553-1013) if they believe that they are receiving inappropriate attention from a student, or if they have been subject to sexual advances, comments or communications by a student. Any complaints/notifications must be logged as an incident report by the principal or assistant principal immediately. The failure of a staff member to timely report conduct that violates this Policy can result in disciplinary action up to and including dismissal from employment.

#### **G. Maintaining Professional Staff/Student Boundaries**

1. For staff members whose children are students of CPS or who have family members who attend a CPS school, Subsection G does not apply to the usual parent/child or familial relationship.
  - a. All employees must follow the following general standards that apply to all staff and student interactions:
    - i. Personal contact between students and staff members must always be appropriate to the circumstances, non-sexual and unambiguous in meaning.
    - ii. Staff members shall maintain a strictly professional relationship with students, whether on or off school property and during or outside of school hours.
    - iii. Staff members are responsible for maintaining professional and appropriate physical and emotional boundaries with students at all times.
    - iv. Interactions between staff members and students should be based on mutual respect and trust.
    - v. Staff members are responsible for treating all students consistently and in line with the educational mission of the District.
  - b. The following behaviors are unacceptable, cross a professional boundary and are prohibited by this Policy:
    - i. Staff members must not target a particular student or students for the purpose of developing a friendship or personal relationship. Gossiping with or about other students or staff and confiding in students beyond the normal staff member-student relationship is prohibited.
    - ii. Staff members must not ask a student to keep a secret, promise to keep a student's secret or coerce a student to confide their personal or family problems. This example does not apply when counseling staff are meeting with students. If a student initiates a discussion of their personal or family problems, staff members are expected to be supportive and to refer the student to the counseling staff member, if appropriate.
    - iii. Staff members must not engage in sexual, racial, religious, or any biased based speech or actions, including jokes or innuendoes, with students. Discriminatory speech that marginalizes a student or groups of students is strictly prohibited. This applies to one's actual or perceived membership in one or more of the Protected Categories as defined by the Final New Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy.
    - iv. Staff members must not show inappropriate images, including pornography or child sexual abuse material, violence or explicit language to students.

- v. Staff members must not engage in, discuss or plan future romantic or sexual relationships with students.
  - vi. Staff members must not make sexual advances towards students or flirt with students.
  - vii. Staff members must not engage with a student's flirting or sexual overtures. Any incidents of a student flirting with a staff member or making sexual overtures towards a staff member must be reported pursuant to Section II F 4.
  - viii. Staff members must not provide or offer to provide alcohol, drugs, tobacco, or paraphernalia to students.
  - ix. Staff members must not single out any one student and provide the student with gift(s) or accept expensive or numerous gifts from students. Nominal gifts to multiple students or the whole classroom are permissible. Nominal gifts to teachers as a form of appreciation are acceptable.
  - x. Staff members must not address students with unique pet names or personalized terms of endearment that suggest a unique and overly familiar relationship. Staff members must not allow students to address them by their first name alone, nickname, pet names or personalized terms of endearment that suggest an overly familiar relationship.
  - xi. Staff members must not comment on a student's physical appearance.
  - xii. Staff members must not engage in any type of inappropriate physical contact with students or any other conduct that might be considered harassment, discrimination, or retaliation under the Chicago Board of Education's (Board) Final New Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy.
  - xiii. Staff members must not use corporal punishment or engage in any disciplinary action with the intention of producing physical or emotional pain (such as humiliation, embarrassment, threats, or other punitive or demoralizing actions toward a student), this includes conduct towards the children of staff members enrolled in CPS.
  - xiv. Staff must not take or possess a photograph or video of a student for personal use. Photos or videos for educational purposes must be expressly approved by the student's parent or guardian or with a District media consent release form signed by the student's parent or guardian. This includes posts of photographs or videos of students to social media.
- c. Staff should avoid activities with students that present opportunities for inappropriate relationships or that create the appearance that the staff and student are in an inappropriate relationship.
- i. In certain situations, the following activities may be within professional staff/student boundaries (for example, if a staff member's child is friends with another student). However, in these situations, a staff member must never be alone with a student and the staff member's supervisor must be made aware of the staff member's activities and receive prior approval. In general, the following activities must be avoided and could result in a violation of this Policy. These include:

- a. Being alone with an individual student out of the view of others, unless required in connection with providing educational services in accordance with your employment (e.g., health screening, counseling, therapy, nursing, personal care and other services required by individualized education plans, 504 plans or other medical condition action plans).
- b. Inviting or allowing individual students to visit the staff member's home.
- c. Visiting a student's home or meeting the student at another location outside of school for non-educational purposes.
- d. Transporting a student in a staff member's private vehicle without written permission of the principal and the parent, and in line with Section II.G.3.

## 2. Electronic Communication

- a. When communicating with students via electronic means, staff members must abide by the Board's Staff Acceptable Use Policy. Staff members communicating with students via electronic means must do so using the CPS network and for educational purposes only.
- b. Staff members must not engage in any unacceptable behavior with students via electronic means. Staff members should also avoid any appearances of impropriety with students via electronic means.
- c. Staff members must not communicate with students via a student's mobile device, whether phone, text or instant message, except when permitted by an exception outlined in the Staff Acceptable Use Policy.
- d. Staff members must not communicate with students via a student's personal email account.
- e. Staff members must not accept or initiate connections with current students on social networking sites.
- f. If a staff member has a social networking site for educational purposes, the staff member must obtain permission from the principal and parents to engage with students via this site.

## 3. Travel/Transportation

- i. Consistent with the Board's Student Travel Policy, staff members are strongly discouraged from transporting a student in the staff members' private vehicle(s) under any circumstances. However, staff members may transport a student with the written consent of both the principal and parent/guardian of the student. Written consent from the parent/guardian must be given in advance of the trip on the Private Vehicle Permission Slip available on the employee intranet site for Student Travel. If the principal gives consent to a staff member to transport a student in a private vehicle, the principal must maintain a copy of the staff member's driver's license and insurance documentation.
- ii. If a staff member transports a student with permission from the parent/guardian and the principal, efforts should be made for an additional adult to be in the car such that the staff member is not alone with a student outside the view of others.

## H. Unfounded Hotline Reports

1. A mandated reporter is entitled to receive information about findings made and actions taken by DCFS as a result of the reporter's Hotline report, including any steps taken to protect the child.

2. Within 10 days of receipt of notice that DCFS has “unfounded” the reporter’s Hotline report, a mandated reporter, who believes the determination was inaccurate, may request a review by a Multi-Disciplinary Review Committee within DCFS. If the mandated reporter believes that a student continues to be abused, neglected, or is in danger, the mandated reporter must contact the Office of Student Protections and Title IX (773-535-4400) as soon as possible but no later than 48 hours after receiving notice that the Hotline report was unfounded to request a review of the DCFS investigation. If the case involves grooming or sexual misconduct, OSP will forward the matter to the Office of the Inspector General.

### **I. Cooperating with DCFS Investigation**

1. **Student Interviews.** If a DCFS investigator requests to interview a student who is the subject of a child abuse or neglect report, or a student who is a witness to abuse or neglect, the principal or designee must follow the Procedure for Interviewing Students in Chicago Public Schools, Board Report 08-0723-PO1.

2. **CPS Employee Interviews.** When a DCFS investigator requests to speak with an accused staff member, ask the investigator to question the staff member, to the extent possible, in a manner that would minimize disruption of the school day.

3. **Protective Custody.** If a DCFS investigator or police officer takes protective custody of a student at school, the principal or designee shall:

- a. Ask the DCFS investigator/police officer for a contact name and telephone number;
- b. Attempt to notify the parent/guardian that protective custody has been taken and provide contact information to the parent/guardian; and
- c. Document the action taken in the Board’s incident reporting system and in the student’s temporary student record.

### **J. Requests for School Records, Subpoenas and Court Orders in Relation to Reports of Abuse or Neglect**

1. **School Records.** A DCFS investigator may review a document from the student’s school records in only two circumstances:

- a. When DCFS has been appointed as temporary custodian or guardian of the student; or
- b. In an emergency, when the principal determines that review of a particular school record is necessary to protect the health or safety of the student. Within three working days of the emergency release of a school record, the student’s parent will be notified in writing that the record was released, the date of release, and the name and title of the person to whom it was released.

2. **Subpoena to Testify.** Any supervisor whose supervisee receives a subpoena to testify in juvenile court or in a DCFS administrative hearing must grant the employee a court attendance leave in accordance with Board Rule 4-14.

3. **Subpoena/Court Order for Records.** When the school receives a subpoena or court order for records, the principal or designee shall promptly provide a copy of the subpoena or court order to the Law Department. The principal or designee shall collect all documents that are responsive to the subpoena or court order and shall provide these documents to the Law Department. The Law Department will respond to the subpoena or court order.

### **K. Upon Notification of the Result of the DCFS Investigation**

1. If the school receives written notice that a Hotline report about a student was “indicated” by DCFS, the principal shall direct the school clerk to place the notice in the student’s temporary school record.
2. If the school receives written notice that a Hotline report about a student was “unfounded” by DCFS, the principal shall direct the school clerk to remove any documentation of the report from the student’s school record and return that documentation to DCFS.

### **III. INTERNAL REPORTING AND INVESTIGATIONS OF EMPLOYEES, VOLUNTEERS AND CONTRACTORS SUSPECTED OF CHILD ABUSE OR NEGLECT**

#### **A. District Investigators**

1. Investigators from the Law Department, Office of Student Protections and Title IX, or Office of the Inspector General (OIG) (“authorized investigators”) may investigate allegations of child abuse or neglect by employees of the Board, employees of a private vendor or contractor, or volunteers.
2. Principals, supervisors, vendors, or contractors must cooperate with authorized investigators by making their employees and volunteers available for interviews, participating in requested interviews and providing requested information and documentation.
3. Employees, volunteers, vendors, and contractors must cooperate fully with authorized investigators. Employees who fail to cooperate are subject to appropriate discipline.

#### **B. Removing Employees, Volunteers, Vendors, and Contractors from Contact with Students Pending an Investigation**

1. When an employee, volunteer, vendor, or contractor is alleged to have abused or neglected a student, the Office of Inspector General (OIG), the Office of Student Protections and Title IX (OSP), the Law Investigations Unit, or Talent Office will request removal of the respondent pending the outcome of the investigation to the Title IX Officer, or their designee.
2. When an employee, volunteer, vendor, or contractor is removed pending the outcome of the investigation appropriate notice will be sent to the employee, volunteer, vendor or contractor.

### **IV. STUDENT CURRICULUM**

- A. CPS shall provide an age appropriate and evidence-informed curriculum for pre-K through 12th grade students addressing sexual abuse of children.

### **V. PENALTIES**

- A. Mandated reporters who fail to report suspected child abuse, neglect, grooming, sexual misconduct, or any other inappropriately intimate interactions or behaviors between an adult and child, or boundary violations as outlined in this Policy may be subject to discipline, up to and including dismissal. The Board reserves the right to discipline employees for incidents of child abuse or neglect which are substantiated by District investigations, even if the reports about those incidents are determined to be “unfounded” by DCFS.
- B. Any Principal or other Supervisor who discourages a mandated reporter from reporting suspected child abuse or neglect to DCFS, or who asks a mandated reporter to modify the reporter’s report, shall be subject to discipline, up to and including dismissal.
- C. The State Superintendent of Education may suspend for up to five years or revoke the license of any educator who willfully fails to report suspected child abuse or neglect.

D. Any mandated reporter who willfully fails to report suspected child abuse or neglect is guilty of a Class A misdemeanor for a first violation and a Class 4 felony for a second or subsequent violation.

**VI. DELEGATION**

The Board delegates to the Chief Executive Officer or his/her designee authority to create guidelines as necessary to implement and enforce this policy.

**Amends/Rescinds:** Rescinds 18-0627-PO3

**Cross References:** 05-0126-PO3; 04-0728-PO4; 00-0823-PO4; 97-0723-PO1; 88-0511-ED2; 87-0624-CR5; 20-0923-PO2; 21-0922-PO2; 19-0828-P03

**Legal References:** 105 ILCS 5/21B-75, 105 ILCS 10/6; 325 ILCS 5/3, 5/4.02, 5/7.4; 705 ILCS 405/2-3; 105 ILCS 5/10-23.13; 730 ILCS 150/2; 23 Ill. Adm. Code 375.60

**Approved for Consideration:**

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**Lauren Clair-McClellan**  
Chief Talent Officer

**Respectfully Submitted:**

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**Pedro Martinez**  
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Chief Education Officer

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**Joseph T. Moriarty**  
General Counsel



June 22, 2022

**RESCIND BOARD REPORT 20-0226-PO3  
AND ADOPT NEW BEHAVIORAL INTERVENTIONS, PHYSICAL RESTRAINTS, TIME OUTS, AND  
MOMENTARY PHYSICAL INTERVENTION FOR STUDENTS POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (the Board) rescind Board Report 20-0226-PO3 and adopt new Behavioral Interventions, Physical Restraints, Time Outs, and Momentary Physical Intervention for Students Policy. The policy was posted for public comment from April 22, 2022 to May 23, 2022.

**PURPOSE:** In compliance with The Behavioral Interventions Act (105 ILCS 5/14-8.05 and Public Act 102-0339) each school board must develop policies and procedures on the use of behavioral interventions for students who require such interventions. This policy provides requirements, restrictions, and procedures related to the use of physical restraints, isolated time out, time out, and momentary physical intervention for all Chicago Public Schools students in compliance with the Illinois State Board of Education's (ISBE) administrative rules. In August 2021, Public Act 102-0339 was enacted, which amended Section 10-20.33 of the *School Code* to align with ISBE rules regarding the use of isolated time out, time out, and physical restraint.

**EQUITY STATEMENT:**

Physically restraining or placing a student in time out can carry many risks to the student's physical well-being, emotional health, self-image, and reputation in the school community. The use of these interventions can also erode trust among stakeholders in the student's education and prevent the student from receiving a Free Appropriate Public Education (FAPE). While restrictive practices intend to provide protection from immediate physical harm, there is increasing concern that restraint and time out are being used more broadly and that students with disabilities are being disproportionately subjected to their use.

**POLICY TEXT:**

**I. Definition of Terms**

**Behavioral Interventions:** Positive or preventative non-physical techniques used with students to promote desirable behaviors and reduce identified inappropriate behaviors.

**Time-out:** The involuntary monitored separation of a student from classmates with a trained adult for part of the school day, only for a brief time, in a non-locked setting.

- Does not include a student-requested break, a student-initiated or teacher-initiated sensory break, an in-school suspension or detention, or a student's brief removal to the hallway or similar environment.

**Isolated Time Out:** The confinement of a student alone in a time out room or some other enclosure, whether inside or outside of the learning environment, without a supervising adult from which the student's access is restricted.

**Momentary Physical Intervention:** The use of brief (i.e., 5 seconds or less) physical intervention with a student using limited force by direct person-to-person contact. Momentary physical interventions do not restrict or immobilize a student from freely moving their body and limbs for a period of time.

**Imminent Danger of Serious Physical Harm:** A situation where a student presents an immediate danger to the safety and well-being of himself, herself, or another person and is likely to cause immediate physical harm.

**Physical Restraint** (*also referred to as “Physical Management”*): A physical restriction that immobilizes or reduces the ability of a student to move their torso, arms, hands, legs or head freely for a period of time. Physical restraint is used only by personnel trained in a CPS-approved behavioral safety curriculum and only after all other less restrictive and intrusive measures have been tried and proven ineffective in stopping the imminent danger of serious physical harm.

- The physical removal of a disruptive student who is unwilling to leave voluntarily, or transported to another setting is considered a restraint, which can only be used if there is a risk of imminent danger of serious physical harm.

**Mechanical Restraints:** The use of any device or equipment that restricts, reduces or immobilizes the ability of a student to move his or her torso, arms, hands, legs or head freely for a period of time. The term does not include equipment utilized by a student that are prescribed by a related service provider including body positioning devices, equipment for balance, vehicle safety restraints, or orthopedically prescribed devices that allow a student to participate in activities without risk of harm.

**Chemical Restraints:** means the use of medication to control a student’s behavior or to restrict a student’s freedom of movement.

**Supine Restraint:** A restraint that places the student in a face-up position on the student’s back on the floor or other surface, and physical pressure is applied to the student’s body to keep the student on their back.

**Prone Restraint:** A restraint that places an individual in a face-down position on the floor or other surface while using physical pressure that immobilizes or reduces the student’s ability to move their torso, arms, legs, hands, or head freely.

**Restraints that Restrict Breathing:** Any restraint that places pressure on or around a student’s chest, back, abdomen, neck or head (i.e., basket holds, bear hugs) or any use of placing items on, near or around a student’s mouth, nose or face (i.e., pillows, blankets, etc.) while a physical restraint as defined in section I-F is being utilized.

## II. Prohibitions

### A. Prohibitions for the use of Restraint:

- a. Physical restraint must not be used as a form of discipline or punishment, convenience for staff, retaliation, a substitute for appropriate educational or behavioral support, a routine safety matter, response to civil disobedience/protest, or to prevent property damage in the absence of imminent danger of immediate serious physical harm to the student or others.
- b. Students must not be subjected to physical restraint for using profanity or other verbal displays of disrespect for themselves or others. A verbal threat may not be considered as constituting a physical danger unless a student also demonstrates a means or intent to immediately carry out the threat, which will result in imminent physical danger.
- c. The use of mechanical and/or chemical restraint for the purpose of managing behavior or maintaining discipline is prohibited.

- d. The use of prone restraints must not be used.
  - e. The use of supine restraints must not be used.
  - f. The use of restraints that restrict breathing must not be used.
- B. Prohibitions for the use of Time Out:
- a. Use of a locked room or where the door is obstructed and/or unable to open.
  - b. Use of a confining space such as a closet.
  - c. Use of a room or location where the student cannot be continually observed.
  - d. The deprivation of necessities or unreasonable delay in providing the following is prohibited:
    - i. Food or liquid
    - ii. Medication
    - iii. Use of the restroom
- C. Prohibitions for the use of Isolated Time Out:
- a. Use of isolated time out is prohibited in all public schools.
    - i. This restriction does not apply to ISBE-approved educational or residential facilities under contract with the Board to provide educational programming to appropriately identified students, when such use is outlined in a student's IEP.

### **III. Allowances**

- A. Staff must develop procedures for the appropriate use of positive behavioral interventions with students. These procedures will:
- a. Include criteria for determining when a student may require a Tier III behavioral support plan or behavior intervention plan;
  - b. emphasize positive behavior interventions that are designed to develop and strengthen desirable student behaviors;
  - c. incorporate procedures and methods consistent with evidence-based practices in the field of behavioral intervention;
  - d. include requirements for monitoring the use of behavioral interventions; and
  - e. be consistent with the Illinois State Board of Education's guidelines regarding Behavioral Interventions.
- B. The use of physical restraint is permitted when:
- a. A student poses an imminent danger of immediate serious physical harm to themselves or others,
  - b. Other less restrictive and intrusive measures have been tried and have proven to be ineffective in stopping the imminent danger of immediate serious physical harm,
  - c. Used by trained school staff, and
  - d. Use of the restraint is not known to be medically contraindicated.
  - e. Use with various student populations:
    - i. For Students with Disabilities, a Functional Behavioral Assessment (FBA) must be conducted to determine if a Behavioral Intervention Plan (BIP) is warranted to implement the use of positive, non-restrictive interventions as defined in section I-A. The use of physical restraint must be included in the BIP section of the IEP when deemed appropriate and authorized by the student's IEP team. The use of physical restraint must be used in compliance with a student's IEP.

1. If the student's IEP indicates they use sign language or an augmentative or alternative communication system, the student's hands must not be immobilized, and access to functional communication must be provided during the restraint.
  - ii. For General Education Students, when the student displays behaviors that pose an imminent threat of immediate serious physical harm on a minimum of three (3) occasions within a thirty (30) day period, a Tier III behavior support plan should be developed to identify positive strategies to prevent and address challenging behavior and authorize the use of physical restraint or time out, as necessary in accordance with this policy.
    1. The use of MTSS behavioral support is not exclusive to general education students and can be implemented for a student with disabilities in conjunction with an IEP or 504 Plan.
- C. The use of physical restraint requires that staff stop the restraint after no more than ten (10) minutes to evaluate the imminent danger of serious immediate physical harm.
  - a. If at any point during the restraint a student complains of pain or difficulty breathing, the restraint must be immediately released.
  - b. When the threat of imminent danger of serious physical harm no longer exists, the restraint must be released.
- D. School staff may employ a momentary physical intervention with any student (including students with disabilities) in the following circumstances:
  - a. In emergency situations to prevent a student from completing an act that would result in physical harm to himself or another, or serious damage to property.
    - i. Examples include, but are not limited to:
      1. blocking a student from running into on-coming traffic
      2. briefly helping a student down from a dangerous height
      3. removing a dangerous substance or weapon from a student's possession, or
      4. physically blocking a student from throwing an item that would shatter glass.

#### **IV. Training Requirements**

Any adult who is supervising a student in time out or applying a physical restraint must complete at least 8 hours of developmentally appropriate training annually. Training in the area of physical management must be completed in person. A training certificate will be issued for all training completed, which must be kept for records, in the event of an audit. Training is required in the following areas:

- A. crisis de-escalation;
- B. restorative practices;
- C. identifying signs of distress during physical restraint and time out;
- D. trauma-informed practices;
- E. behavior management practices;
- F. implicit bias; and
- G. physical management practices.

## **V. Reporting Requirements**

- A. Complete the ISBE Physical Restraint and Time Out (PRTO) form:
  - a. All staff/participants involved in the PRTO must be noted in the report.
  - b. Each event must have at least one Safety Check Participant for every 10 minutes if physical restraint is used and one every 30 minutes if time out is used. The Safety Check Participant should:
    - i. Observe the student for distress and need for necessities to be provided (food, water, restroom, medication, etc.)
    - ii. Be someone who is trained in the use of physical restraint to be able to monitor the hold(s) being used and inform others of any adjustments that may need to be made.
      - 1. Monitor the length of time the hold is taking place and notify staff when a release is required or warranted.
- B. Document the incident of physical restraint and/or time out in Aspen within 24 hours, upload the completed ISBE PRTO form to the Aspen ICT, as part of the Incident Details entry.
  - a. If the student has an IEP or 504 Plan the completed ISBE PRTO form must also be uploaded to the student's profile in SSM.
- C. Complete the ISBE PRTO Survey within 24 hours of the documented incident.

## **VI. Parent Notification and Post PRTO Incident Meeting**

Every attempt to notify the student's parents/guardians of the physical restraint and/or time out must be made by the end of the school day.

- A. Parent(s)/Guardian(s) must be provided with the following information, following an incident of PRTO:
  - a. Standards for when PRTO can be used
  - b. Parent and student rights
  - c. State complaint process
  - d. A copy of the completed ISBE PRTO form AND the Aspen ICT report must be provided to the parent/guardian within 24 hours of the physical restraint or time out occurring.
    - i. A hard copy of the completed ISBE PRTO form must be placed in the student's file.
  - e. Written notice of the right to request a meeting with school personnel must be provided to the parent(s)/guardian(s) at the time they are notified of the incident, but no more than 2 days after the incident took place.
    - i. If a meeting is requested by the parent(s)/guardian(s), the meeting must take place within two (2) school days after the request is made, provided that the two (2) day limitation may be extended only if requested by the parent/guardian.
      - 1. Parent(s)/Guardian(s) may request the meeting be held by phone or video conference, in addition to in person.
        - a. Post-PRTO meetings are separate from an IEP or Section 504 meeting.
          - i. Meeting participants must include the following:
            - 1. Student, if appropriate

2. Parent(s)/Guardian(s)
  3. At least one (1) staff member involved in the PRTO incident
  4. At least one (1) staff member not involved in the PRTO incident
  5. The meeting will provide the opportunity for all to describe and discuss the following:
  6. The events that occurred prior to the incident of PRTO and any actions that were taken by school personnel or the student leading up to the PRTO incident.
  7. The PRTO incident itself
  8. The events that occurred or the actions taken following the PRTO incident and whether the student returned to regular school activities. If not, how the student spent the remainder of the day.
  9. What school personnel could have done differently to avoid the PRTO incident.
  10. What alternative courses of action, if any, the school can take to support the student and avoid future uses of PRTO.
- f. Written summary of the Post-PRTO meeting and any agreements/conclusions reached must become part of the student's temporary school record and must be provided to the parent(s)/guardian(s).
- i. If agreements/conclusions will impact, add, or change the services or supports a student will receive as part of their IEP or 504 Plan a separate meeting will need to be held to finalize those changes.
- g. If the parent(s)/guardian(s) does not request a Post-PRTO meeting within ten (10) school days or they fail to attend a requested meeting that must be documented as part of the student's school record.
- h. At no point may a student be excluded from school solely because a meeting has not occurred.

## **VII. School-Based Review Meeting**

- A. When a student experiences instances of time out or physical restraint on three (3) days within a 30 day period, the school personnel who initiated, monitored, and supervised the incidents must conduct a review of the effectiveness of the procedures used and create an individual plan for the student that provides either for continued use of these interventions or for the use of other, specified interventions.
- a. The review will consider the student's potential need for MTSS behavioral supports, special education eligibility, consent for an FBA and BIP, or revision of a current FBA and BIP. The review of procedures will consist of the following:
    - i. At least one psychologist, social worker, nurse, or behavior specialist;
    - ii. review of data (frequency, duration, discipline referrals/action, etc.);
    - iii. consider the development of additional or revised positive behavioral interventions and supports to reduce the use of restrictive procedures;

- iv. determine if modification of the student's IEP, 504 Plan, Tier III behavior intervention plan, or other plan of care is necessary;
- v. review any known medical or psychological limitations that may contraindicate the use of restrictive procedures and if applicable document such restrictions in the student's plan; and
- vi. The plan will be placed in the student's temporary student record.

### **VIII. Systematic Reduction of PRTO use Requirements**

- A. Required District Plan must outline specific actions to reduce and eventually eliminate the use of PRTO as behavioral interventions and develop non-coercive environments. Plans must include specific actions to ensure the following:
  - a. Individualized student plans oriented toward the prevention of the use of PRTO are developed.
    - i. These are separate and apart from a student's IEP or 504 Plan.
  - b. Appropriate school personnel are fully informed of a student's history, including physical or sexual abuse, and other relevant medical and mental health information, as permissible within district policy, state, and federal laws governing student confidentiality and privacy rights.
  - c. Support a vision for cultural change that reinforces the following:
    - i. Positive behavioral interventions and supports in place of the use of PRTO
    - ii. Effective ways to de-escalate situations to avoid the use of PRTO
    - iii. Crisis intervention techniques that use alternatives to the use of PRTO
    - iv. Use of debrief/after action review meetings to reassess what happened, why it happened, and ways to prevent the use of PRTO in the future.
- B. The District is required to create a time out and physical restraint oversight team including, but not limited to teachers, administrators, paraprofessionals, RSPs, and district and network staff.
  - a. Student and parent/guardian focus groups will be established in areas where the use of restraint and time-out are used most frequently, to continue to incorporate student and family voice into the process.
- C. The District must establish and maintain a committee to develop policies and procedures on the use of positive behavioral interventions. These policies and procedures must:
  - a. be developed with the advice of parents with students with disabilities and other parents, teachers, administrators, advocates for persons with disabilities, and individuals with knowledge or expertise in the development and implementation of behavioral interventions for persons with disabilities;
  - b. emphasize positive interventions that are designed to develop and strengthen desirable behaviors;
  - c. incorporate procedures and methods consistent with generally accepted practice in the field of behavioral intervention;
  - d. include criteria for determining when a student with disabilities may require a behavioral intervention plan;
  - e. reflect that the guidelines of the State Board of Education have been reviewed and considered and provide the address of the State Board of Education so that copies of the State Board of Education behavioral guidelines may be requested; and
  - f. include procedures for monitoring the use of restrictive behavioral interventions.

**IX. Compliance**

- A. The Chief Executive Officer or designee is authorized to develop procedures and guidelines for the appropriate use of physical restraints and time out and the reporting of incidents that comply with Illinois State Board of Education regulations.
- B. School staff must employ Behavior Interventions, Physical Restraints, Time Outs, and Momentary Physical Intervention in accordance with the requirements of this Policy and the procedures and guidelines issued by the Chief Executive Officer or Designee.
- C. ODLSS, in collaboration with OSS, ITS, and the Law Department, will monitor the use and documentation of Physical Restraint and Time Out through Aspen documentation and completion of the ISBE Survey to identify the frequency and disproportionate use of PRTO.
- D. Violations of this Policy, or the procedures and guidelines issued by the Chief Executive Officer or designee, are subject to discipline in accordance with the Board's Employee Discipline and Due Process Policy.

**Amends/Rescinds:** Rescinds 20-0226-PO3

**Cross References:** 16-0525-PO2; 08-0723-PO4

**Legal References:** 105 ILCS 5/34-18.20; 105 ILCS 5/2-3.130; 105 ILCS 5/14-8.05; 105 ILCS 5/10-20.33  
23 Illinois Administrative Code 1.280, 1.285

**Approved for Consideration:**

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**AMEND BOARD REPORT 20-1216-PO2**  
**LOCAL SCHOOL WELLNESS POLICY FOR STUDENTS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (“Board”) amend Board Report 20-1216-PO2 Local School Wellness Policy for Students. This policy was posted for public comment April 22, 2022 - May 23, 2022.

**PURPOSE:** The purpose of this policy is to ensure the Board’s expectations for a healthy school environment are articulated and satisfied by establishing requirements for nutrition education, physical activity and the provision of healthy food choices at schools and for all students in grades PK-12. This policy also establishes nutrition standards, requirements and recommendations for foods and beverages sold, provided or served to students at school that compete with food provided under the National School Lunch Program (NSLP), School Breakfast Program (SBP), Seamless Summer Option (SSO), Summer Food Service Program (SFSP) and the Child and Adult Care Food Program (CACFP). This policy seeks to create a school environment that supports student nutrition and healthy food choices by providing nutrition standards for food and beverages sold 1) as competitive foods in vending machines or in school stores, 2) by food vendors on school grounds, 3) as a la carte items sold in the school dining centers, 4) as part of school fundraisers, celebrations or rewards. The nutrition standards set forth in this policy are consistent with the USDA’s Smart Snacks Guidelines and best practices for competitive foods. The requirements outlined in this policy only apply to activities that take place during the school day, i.e. from midnight the previous night until thirty minutes after the final bell.

**BELIEF STATEMENT:** The Board recognizes the relationship that exists between academic achievement and student health and wellness. Accordingly, this policy reflects the Board’s commitment to removing health-related barriers to learning via health policy, promotion, education and services, and implementation of the WSCC (Whole School, Whole Community, Whole Child) framework.

**EQUITY STATEMENT:** This policy seeks to mitigate the effects of numerous inequities experienced by CPS students, such as food insecurity and inequitable access to safe spaces for outdoor play, by ensuring that schools provide consistent access to nutritious food and opportunities for physical activity and nutrition education. However, the Board recognizes that this policy does not address the root cause of said inequities which may disproportionately impact our greatest needs groups. The Office of Student Health and Wellness is engaging in ongoing work to operationalize the CPS Equity Framework through this policy within the locus of our control.

**POLICY TEXT:**

**I. Definitions:**

**A La Carte:** Individually priced food items, provided by Nutrition Support Services, which are available for sale in the school dining center that are not part of the reimbursable meal served through NSLP, SBP, SSO, SFSP or CACFP.

**Celebrations:** Special events or activities occurring in a classroom or elsewhere at school whether before, during or after the instructional day.

**Competitive Foods:** Foods and/or beverages sold to students on school grounds that compete with the school’s operation of the NSLP, SBP, SSO, SFSP or CACFP. Competitive foods include, but are not limited to, items sold in vending machines or school stores, by food vendors on school grounds, or in school dining centers as a la carte items.

**Fundraiser:** Any activity, event or sale to raise funds by or for a school or school club or program occurring on school grounds whether before, during or after school hours.

**Nutrition Education:** Nutrition education, as part of comprehensive health education, is a planned, sequential, PK-12 curriculum or supplemental education program that addresses the physical, mental, emotional, and social dimensions of health related to nutrition. The program is designed to motivate and assist students to maintain and improve their health, prevent disease, and reduce health-related risk behaviors. It allows students to develop and demonstrate increasingly sophisticated nutrition-related knowledge, attitudes, skills and practices.

**Outside Foods:** Any food items served, sold, or otherwise brought into schools that are not a part of the school meal programs (NSLP, SBP, SSO, SFSP or CACFP), a la carte, or vending machines, e.g. food brought in from restaurants, grocery stores, etc.

**Physical Activity:** Physical activity is any bodily movement that results in energy expenditure. Two levels of physical activity are commonly recommended, "Moderate" and "Vigorous."

*Moderate:* Movement activities in which participants breathe heavily and are able to talk in complete sentences, but not sing.

*Vigorous:* Movement activities in which participants perspire, breathe hard and are not able to say more than a few words without pausing for a breath.

**Physical Education ("PE"):** Physical education is an academic subject that provides a planned, sequential, K-12 standards-based program of curricula and instruction designed to develop motor skills, knowledge and behaviors for healthy, active living, physical fitness, sportsmanship, self-efficacy and emotional intelligence.

**Rewards:** Incentives offered to students in recognition of good behavior or performance whether offered before, during or after school. *Includes individual rewards from teachers or other school staff, as well as small or large group events rewarding attendance, academic achievement, etc., such as a pizza party or breakfast with the Principal.*

**School Day:** The school day is defined as midnight to 30 minutes after dismissal.

**II. Scope:** The Chief Health Officer and Executive Director of Nutrition Support Services, or their designees, must collaborate to ensure all schools serving grades PK-12 comply with the following criteria regarding nutrition education, all food served and/or sold in schools, celebrations and/or rewards, and physical activity. This policy applies to any activities that take place on school grounds during the school day as defined above.

**III. Nutrition Education:** In order to establish a standardized approach to nutrition education, schools must provide nutrition education programming linking the classroom, dining center, and school garden (where applicable) under the following framework:

1. *Grade Level Requirements:*

a. *All schools and campuses serving grades PK-8 are required to integrate evidence-based nutrition education into the curriculum **in all grade levels included therein.** Elementary schools that do not serve all grades PK-8 (e.g. PK only, K-3, K-4, K-5, etc.), Middle Schools serving grades 6-8 or 7-8, Academic Centers located in high schools serving grades 7-8, and High Schools serving grades 6,7, or 8 are subject to the requirements of this section.*

b. *High Schools serving grades 9-12 are required to integrate evidence-based nutrition education into the curriculum of **at least two high school courses required for graduation.***

2. *Nutrition Education Implementation.*

- a. Each school Principal must select curriculum that:
  - i. aligns with the National Health Education Standards and the CPS Health Education Scope and Sequence, and
  - ii. provides for evidence-based nutrition instruction that is consistent with or exceeds the U.S. Department of Agriculture (USDA)'s "Dietary Guidelines for Americans" and the most current "My Plate" plan. OSHW will support schools in selecting a curriculum if necessary.

Additionally, schools:

- iii. may supplement this curriculum with resources provided by the USDA's Team Nutrition or other approved sources vetted by OSHW's Materials Review Committee (section VII.4).
  - iv. should encourage maximization of classroom time by integrating nutrition education into lesson plans of other school subjects including math, science, language arts, physical education, health, and social sciences.
  - v. must provide students with consistent nutrition education messages through multiple channels in addition to classroom instruction including nutrition information provided in the cafeteria, health fairs, field trips, after school programming, and assemblies.
  - vi. should utilize the school garden, if one exists, for nutrition education and ensure that all students have opportunities to interact with the garden throughout the growing season.
  - vii. must comply with any additional nutrition education requirements specified in Healthy CPS.
- b. The Chief Education Officer or designee, in collaboration with the Offices of Student Health and Wellness and Nutrition Support Services must monitor and measure the extent to which schools utilize an evidence-based nutrition education curriculum under the framework described herein. A baseline standard shall be developed to enable measurement of growth in the number of schools using an evidence-based nutrition education curriculum over time.

**IV. Food in Schools**

**A. Meal Service**

1. ***Compliance with Laws and Regulations.*** The food and beverages served on school campuses during the school day by CPS personnel as part of the National School Lunch Program (NSLP), School Breakfast Program (SBP), Seamless Summer Option (SSO), Summer Food Service Program (SFSP) and Child and Adult Care Food Programs (CACFP) must meet or exceed all applicable federal state and local laws and regulations as well as applicable Board policies and guidelines including, but not limited to:
- a. Applicable USDA regulations regarding all aspects of NSLP and SBP, and all other federally-funded CPS food service programs;
  - b. Applicable Illinois law that regulates the service or sale of foods and beverages on school grounds;
  - c. Applicable law and regulations governing food safety and security for all foods made available on campus;
  - d. CPS Food Service guidelines applicable to reimbursable school meals which shall not be less restrictive than federal regulations and guidance issued by the U.S. Secretary of Agriculture pursuant to the Child Nutrition Reauthorization Act and the Healthy, Hunger-Free Kids Act;
  - e. Federal and state regulations to provide accommodations for dietary, cultural and religious preferences and needs of students; and
  - f. Board policies governing food allergy management; diabetes management; administration of medication; sale of competitive foods/beverages and all other Board policies governing student health and nutrition.

2. **Meal Planning.** Schools must offer students a variety of age-appropriate, healthy and appealing food and beverage choices in the dining center. Schools must employ food preparation and meal planning practices consistent with federal guidelines, best practices and the CPS Nutrition Standards for school meals including:

- a. All students must have access to plain drinking water at no cost as part of the school meal program. Additionally, plain drinking water must be available to students at no cost throughout the school day.
- b. Menu items must not include any reformulated products not available for purchase in the public marketplace.
- c. No dessert-like items may be served as part of any school meal.
- d. Local food items must be available at a minimum per the following schedule: frozen-local once per week, fresh-local twice per month, and local no antibiotic ever chicken twice per month; or more often as items become available and are fiscally feasible.
- e. Chicken served on the menu must adhere to the USDA No Antibiotics Ever (NAE) standard. As other proteins that adhere to NAE standards become available and are fiscally feasible the district must consider procurement.
- f. All CPS menu items are pork-free and a vegetarian option will be made available daily.
- g. Schools should take steps towards reducing food waste by implementing Share Tables, as outlined by NSS.

3. **Breakfast.** All schools must comply with the district's Breakfast After the Bell policy in order to provide students with a nutritious meal to begin the school day, increasing student focus and attention in the classroom.

4. **Food and Beverages for Pre-K Students:**

1. Plain water must be available to students throughout the school day.
2. Plain, unflavored, milk must be provided to students in the fat content appropriate for age, unless medically prescribed otherwise.
3. Teachers and staff are prohibited from serving or promoting juice, including 100% Juice and diluted juice, for mealtimes, snacks, and celebrations.
4. Food must be served in age appropriate portions and forms that reduce opportunities for choking. Food characteristics that may cause choking include, but are not limited to, cylindrical, airway sized, and compressible forms which may wedge into and block the airway.

5. **Meal Times:** Principals must ensure students receive at least 10 minutes to eat breakfast and at least 20 minutes to eat lunch, counting from the time they have received their meal and are seated. Lunch periods are scheduled between 10am and 2pm. Students are scheduled in accordance with annual scheduling guidance issued by the Department of Teaching and Learning.

6. **Foods Provided to Students by Parents/Guardians.** Schools must communicate to parents/guardians that breakfast and lunch is available to all students free of charge and encourage parents/guardians to support the goals and objectives of this policy through participation in the school meal programs. Parents/guardians who elect to provide their child with meals outside of the NSLP and SBP are encouraged to send healthy foods in age-appropriate sizes and portions for their child and refrain from providing foods or snacks with minimal nutritional value.

7. **Food Sharing** Students are not permitted to share food directly with other students, including food brought from home and food provided through the NSLP and SBP. Certain uneaten food items may be redistributed via Share Tables in accordance with USDA policy (FNS Instruction 786-6), unless otherwise restricted by guidelines set forth by the Chief Health Officer or Executive Director of Nutrition Support Services (e.g. Allergy Management Guidelines or public health guidelines related to infectious disease outbreaks such as COVID-19).

**8. Community Eligibility Provision (CEP):** Under the CEP, the district provides breakfast and lunch to all students at no cost to them or their family. As long as the district is qualified, CPS will continue to offer this to families. Families shall not be required to complete meal application forms under CEP.

**9. Good Food Purchasing Policy (GFPP):** The Board of Education embraces the GFPP as a strategy to help improve our region's food system through the adoption and implementation of the Good Food Purchasing Standards, which emphasize the following values:

- h. Local Economies: support small and mid-sized agricultural and food processing operations within the local area or region.
- i. Environmental Sustainability: support producers that employ sustainable production systems that reduce or eliminate synthetic pesticides and fertilizers; avoid the use of hormones, antibiotics, and genetic engineering; conserve soil and water; protect and enhance wildlife habitat and biodiversity; and reduce on-farm energy consumption and greenhouse gas emissions.
- j. Valued Workforce: provide safe and healthy working conditions and fair compensation for all food chain workers and producers from production to consumption.
- k. Animal Welfare: provide health and humane care for farm animals.
- l. Nutritional: promote health and well-being by offering generous portions of vegetable, fruit and whole grains; reducing salt, added sugars, fats and oils; and by eliminating ingredients of concern as defined by Nutrition Support Services.

**10. School Gardens:** All schools with edible gardens that intend to offer or serve food from the garden during the school day must adhere to the guidelines, policies and procedures outlined within the Eat What You Grow manual.

**11. Feedback.** CPS is committed to meeting the nutritional needs of students across the district. To that end, Nutrition Support Services and district food service providers in accordance with USDA requirements will solicit student, parent, and community feedback that aims to improve the quality of and student satisfaction with school meals and increase overall participation.

**12. Nutrition Education and Wellness in School Dining Centers.** Nutrition Support Services, district food service providers and School Dining Center staff shall be engaged in wellness activities that support taking nutrition lessons beyond the classrooms and into school dining centers to encourage and promote healthy eating habits. Schools must:

- a. Ensure that, through Nutrition Support Services, food service staff receive ongoing professional development opportunities that include training regarding nutrition, meal planning, and wellness in accordance with current contracts.
- b. Encourage creativity in menu promotion and implementation of strategies that provide tasty, appealing and healthy school meals.
- c. Serve school meals in clean, safe and pleasant settings with adequate time provided for students to eat, at a minimum, in accordance with state and federal standards and guidelines.
- d. Reinforce healthy food messages in the dining center through printed materials like posters and nutrition pamphlets and/or presentations like taste-tests or cooking demonstrations.

## **B. Competitive Foods**

**1. Food Nutritional Criteria:** All foods served or sold outside the Schools Breakfast and Lunch programs must meet the following nutritional criteria:

- a. Food shall contain no more than 35% of total calories from fat per serving, (with the exception of nuts, seeds, nut butters, fruits or vegetables);
- b. Food shall contain zero trans fat (< 0.5 g per serving);

- c. Food shall have 10% or less of its total calories from saturated fat;
- d. Food shall have 35% or less of its weight from total sugars, excluding sugars occurring naturally in fruits, vegetables, and dairy ingredients;
- e. Food shall have less than 200 mg of sodium for a snack or side dish and less than 480 mg for a main dish;
- f. Bread, baked goods, and other whole-grain based products shall have a whole grain (such as whole wheat) listed as the first ingredient or contain grains that are at least 50% whole grains;
- g. Cheese must be low, reduced-fat and low sodium;
- h. Serving size shall not exceed 200 calories for a snack or side item and shall not exceed 350 calories for a main dish.;
- i. A la carte serving sizes may not exceed those of the National School Lunch or School Breakfast Program;
- j. Dried fruits or fruits packaged in their own juice or light syrup will not exceed 200 calories for elementary schools, middle schools, high schools; and
- k. Dried fruit and nut combination products can be included within these guidelines under the following circumstances:
  - i. The product shall include only unsweetened dried fruit, nuts and or seeds,
  - ii. The product shall not contain added sweeteners or added fats, and
  - iii. The product may contain more than 35% of total calories from fat if it meets requirements for saturated fat, trans fat, sodium, sugar and positive nutrients.

**2. Beverage Nutritional Criteria:** All competitive beverages available for purchase by students must meet the following nutritional criteria:

a. *General beverage requirements:*

- i. Schools may sell, provide or serve water, 100% juice, and milk to students that meets the following requirements:
  - 1. The beverages do not contain added sugars and non-nutritive sweeteners,
  - 2. Do not contain artificial sweeteners, and
  - 3. Do not contain more than a trace amount of caffeine (4mg).
- ii. Schools are prohibited from serving soft drinks, fruit drinks, vitamin water drinks and energy drinks.

b. *Milk Requirements:*

- i. All milk, flavored milk and milk substitute products must:
  - 1. Be low fat (1%) or skim (fat free),
  - 2. Provide specific levels of calcium, protein, vitamins A and D, magnesium, phosphorus, potassium, riboflavin, and vitamin B-12 as outlined by federal requirements.

3. Be 8 ounces or less for elementary school students and 12 ounces or less for middle and high school students.

4. Not contain any artificial growth hormones.

ii.. Flavored milk must be non-fat or low-fat (1%) and contain no more than 22 grams total sugars per 8 ounces.

iii. Non-dairy beverages offered as fluid milk substitutes must be nutritionally equivalent to milk providing specific levels of calcium, protein, vitamins A and D, magnesium, phosphorus, potassium, riboflavin, and vitamin B-12. and contain no more than 15 grams total sugars per 8 ounces.

c. *Water Requirements:* Drinking water, whether provided in bottles, dispensers or water fountains, must:

i. Only contain natural flavors,

ii. Have 0 mg of sodium,

iii. Contain no added sweeteners

iv. Be caffeine free.

v. If carbonated, must contain less than 5 mg sodium.

(Carbonated water must not be served to Pre-K students.)

d. *Juice Requirements:* Schools may sell, provide or serve only fruit and/or vegetable based juice drinks that:

i. Are composed of no less than 100% fruit and/or vegetable juices,

ii.. Contain no added sweeteners,

iii. Are in containers not to exceed 8 ounces, for elementary schools and

iv. Are in containers not to exceed 12 ounces for middle and high schools, and

e. *Low- and no-calorie Beverages requirements (High School only):* High schools may sell low- and no-calorie beverages, with or without caffeine and/or carbonation; calorie-free, flavored water that:

i. Does not exceed 40 calories per 8 ounces or 60 calories per 12 ounces for low-calorie beverages and

ii. Does not exceed 10 calories per 20 ounces for no-calorie beverages.

### **3. State or Federal Requirements:**

a. Foods and/or beverages sold, provided or served to students on school grounds that compete with the school's operation of the NSLP, SBP, SSO, SFSP or CACFP must comply with all applicable federal and state regulations.

b. In the event the USDA or state of Illinois issue modified, more stringent, or additional nutritional standards for food or beverages sold, served or provided in schools, the Chief Health Officer, Executive Director of Nutrition Support Services, or a designee is authorized to update/enforce the nutritional criteria and related requirements specified in this policy.

c. In the event less stringent standards are issued it shall be at the discretion of the Chief Health Officer, Executive Director, or designee to update guidelines.

#### **4. Outside Foods:**

- a. Schools must minimize the use of outside foods as outlined in sections B-6 (Fundraisers), D (Rewards), and E (Celebrations)
- b. To ensure food safety guidelines and student allergy management is maintained, no home-baked or home-cooked items may be served or sold to students as part of any school function.
- c. All foods provided as a function of school activities must be commercially purchased and include a nutrition facts label in which allergens can be clearly identified, or be provided through Nutrition Support Services (catering).

**5. Vending Machines:** Vending machines on CPS property are permitted to operate by approved vendors only. All food and beverage items for sale to students are subject to the nutrition criteria outlined in this policy and the following additional requirements. Only vending machines provided through the District contract, as overseen by Nutrition Support Services, are permitted.

a. *Beverage Vending Requirements:* Elementary, middle and high schools are permitted to operate beverage vending in compliance with the nutrition and other regulations outlined in this policy. Beverage vending machines may, at the Principal's discretion, be placed in any appropriate location within the building.

b. *Snack Vending Machine Placement*

i. *Elementary or Middle Schools:* Snack vending machines may not be placed anywhere in the school building, including the lunchroom, where they would be accessible for student use during school hours. Such machines are, however, permitted in areas restricted from students such as the teachers' lounge. If a snack machine is located in a school's common area and cannot be relocated to a restricted area, the machine must be rendered inoperable for the duration of the school day.

ii. *High Schools:* Snack vending machines may, at the Principal's discretion, be placed in any appropriate location within the school that is accessible for student use. Vending machines may be placed in the dining center provided they are not located near the entrance, serving line, or POS; placement is subject to NSS approval. All items in vending machines accessible for student use must comply with CPS nutrition guidelines outlined in this policy. Non-compliant vending machines are permitted in areas restricted from students such as the teachers' lounge.

c. *Compliance:* Schools must forfeit revenue from the sale of non-approved items in vending machines.

d. *Staff Restricted Vending.* Schools are encouraged to promote staff wellness by offering healthy snack and beverage options in vending machines that are accessible only to school staff/adults.

#### **6. Fundraisers:**

- a. Principals, school staff, parents/guardians and students are strongly encouraged to promote non-food fundraisers. Food fundraisers are not permitted during the school day. This includes sales from school stores and other methods of fundraising. School fundraising activities that begin 30 minutes after the scheduled end of the school day are not bound by these policies (i.e. sporting events, family nights, student clubs, etc.). Food fundraisers are permitted during the school day if

the items sold are intended to be consumed outside of school hours and away from school grounds (e.g. cookie dough, Taffy Apples). To ensure food safety guidelines and student allergy management is maintained, no home-baked or home-cooked items may be served or sold to students as part of any school fundraiser or function.

- b. All CPS fundraisers must be approved by the Network Chief.
- c. Schools must forfeit revenue from the sale of non-approved food or beverages.

**7. Exceptions:** The nutrition criteria outlined in this policy are recommended, but not required for food or beverages sold, served or provided: (a) during a school-sponsored activity or trip off school grounds and longer than the school day, (b) at concession stands at a sports stadium, gym, field house or auditorium, whether on or off school grounds, (c) as part of a school sports game, performance or event where parents/guardians and other adults are a significant part of an audience, (d) at school fundraising events held off of school grounds, and (e) outside of school hours, i.e. between 30 minutes after the final bell and midnight.

**Students with Health Conditions:** Nothing in this policy prohibits a student with a documented health condition from consuming foods or beverages provided from home. Reasonable accommodations will be made for students with diabetes or other health conditions where physician's orders specify the intake of certain snack foods or beverages at school to manage their medical condition.

**8. School Staff and Administration:** Principals, school staff, partners and program providers must promote a healthy eating environment in the school. Adults are encouraged to model healthy eating and serve nutritious food and beverages which meet the requirements in this policy at school meetings and staff-oriented events. Staff are encouraged to model healthy eating when in the presence of students as a way of healthy role-modeling.

**C. Marketing:** Schools must restrict food and beverage marketing during the academic school day to only those foods and beverages that meet the above nutrition standards.

**D. Food and Physical Activity as Rewards or Discipline:**

1. Rewards are incentives offered to students in recognition of good behavior or performance whether offered before, during or after school (See Definitions section for more information). Teachers and other school personnel are encouraged to promote non-food rewards. Individual student rewards using food are not permitted. This includes, but is not limited to, teachers, staff, or partners giving out candy or snacks during class, school assemblies, or other gatherings.
2. Principals, teachers, and other school staff are prohibited from withholding food or offering alternative lunch options (such as a brown bag lunch, lunch in the classroom) as discipline. *Food may not be withheld from any student for any reason.* In the case of student detention, in-school suspension or other restrictive activities, students must be allowed to go through the dining center service line and select a meal.
3. Teachers and other school personnel must not use physical activity (e.g., running laps, push-ups) as discipline or withhold opportunities for physical activity (e.g., withholding recess or physical education) as punishment.
4. Teachers and other school personnel are encouraged to use physical activity opportunities as rewards such as extra recess, special classroom privileges etc.

**E. Celebrations:** Celebrations are any special events or activities occurring in a classroom or elsewhere at school whether before, during or after the instructional day. Principals, school staff, parents/guardians, students and before and after school program partners should promote healthy classroom and school celebrations by minimizing the use of candy and snacks. A school may permit a maximum of two school-

wide celebrations per school year with outside food (food that is not sourced or provided by the school's dining center, e.g. through the NSS Catering Menu). Exceptions to the school-wide rule may be possible in cases of grade-specific celebrations such as dances and graduation. Small group celebrations, such as events celebrating attendance goals or other achievements, may include food provided any and all items served meet the nutrition criteria established in this policy. Schools are encouraged to utilize the NSS catering menu for all events at which food is served, and must not serve any outside food during regularly scheduled school meals (e.g. ordering food from a restaurant during the lunch period). Schools must notify parents/guardians of any celebrations that will involve food and must make accommodations for students with allergies or other food-related concerns. Celebrations must not replace the regularly scheduled school meals or prevent dining staff from preparing meals except in the case of student field trips. Schools must conform with: (i) applicable federal regulations, (ii) the Board's Chronic Conditions Management Policy; (iii) the guidelines to this Policy.

**F. Student Access to Nutritious Foods:** In order to increase student access to nutritious foods outside of the school-provided meals, schools must:

1. Refer all eligible students to CPS' Children and Family Benefits Unit (773-553-KIDS) to enroll them in any appropriate state and federal benefits programs such as Supplemental Nutrition Assistance Program (SNAP) and All Kids (Medicaid).
2. Promote student participation in the federally-funded summer food service programs and coordinate activities with city agencies to maximize student summer services and student participation in federally-funded summer food service programs.
3. Promote student participation in after-school and summer programs that serve healthy snacks to children which meet federal and state regulations.
4. Conduct periodic reviews to ensure that items sold on school grounds are in compliance with this policy.

Additionally, the Office of Student Health and Wellness will work with community organizations and partners to identify additional opportunities to increase food access, such as school-based farmers markets and food pantries.

## V. Physical Activity

### A. Daily Opportunities for Physical Activity

Physical Activity can improve students' ability to focus, learn, and achieve academically. All schools must discourage extended periods (two hours or more) of time when a student is not physically active. When activities, such as school testing, make it necessary for students to remain indoors for long periods of time, schools should provide periodic breaks during which students are encouraged to be moderately to vigorously active. Schools must provide all students, PK-12 with daily opportunities for physical activity before, during and after school.

#### 1. Grade Level Requirements:

- a. Pre-K programs must provide a mix of structured physical activity and unstructured free play, including at least 30 minutes per day for half day programs and 60 minutes per day for full day programs.
- b. K-8 Schools must provide daily opportunities for moderate to vigorous physical activity for all students in addition to recess and physical education.
  - i. Grades K-5. District schools must provide all students in grades K-5 30 minutes of supervised, unstructured physical activity daily.
    1. All unstructured physical activity must comply with a student's Individualized Education Program (IEP) or Section 504 Plan.
    2. All unstructured physical activity must not include student use of any electronic devices (computers, tablets, phones, or videos that encourage sedentary behavior).

3. Physical Education must not be counted towards this requirement for unstructured physical activity.
  4. This 30 minutes is inclusive of the required 20 minute daily recess (section V.B.).
- ii. Grades 6-8. Schools must provide daily opportunities for moderate to vigorous physical activity in addition to recess and physical education.
- c. Grades 9-12. High Schools are encouraged to maximize existing daily opportunities for physical activity (in addition to physical education) before, during, and after school.

2. *Implementation Goals:* Curriculum Integration: All core subjects including math, science, language arts, health, family and consumer science, and social sciences should maximize student attention and focus by integrating movement daily.

3. *Out of School Physical Activity:* Schools shall encourage students to engage in continuous physical activities (moderate to vigorous) outside of school hours for a minimum of 15 to 30 minutes on five or more days per week through participation in community programs, after school programs and/or before school programs.

4. *School Community Shared-Use:* In an effort to increase equitable community access to physical activity, schools are encouraged to consider opportunities to open indoor and outdoor facilities during non-school hours for free use by students, staff, families, and/or the larger community, provided the following requirements are observed:

- a. Such events (e.g. dance or other fitness classes, basketball nights, etc.) are hosted and supervised by the school;
  - b. Applicable facilities include gymnasiums, playgrounds, schoolyards, sports fields, courts, and tracks, but does not include swimming pools.
  - c. [Board Rule 6-25](#) and Board policies and procedures regarding safety and security, including but not limited to staffing and background checks, are followed;
  - d. Third party organizations, whether non- or for-profit organizations, are not covered under this provision, and must enter into a License Agreement or School Usage Permit per Board Rule 6-25. Contact the Real Estate Department for more information; and .
  - e. The Principal must consult with the Office of Safety & Security and the Department of Facilities to ensure that there is sufficient staffing coverage and safety measures in place to protect the health, safety, and cleanliness of the school and its students and staff. The school is responsible for funding any associated costs of staffing due to extension of any after hours or incremental activities.
- B. Recess:** All elementary schools, middle schools, and high schools with elementary grades, must provide elementary students (K-8) with a daily opportunity for recess. Recess is a non-instructional activity and must occur during non-instructional time. Recess must be at least 20 minutes in length per day. Recess, which provides students with a break from instruction and time to engage in play with peers, shall include physical activity and/or activities that promote social skill development. It is recommended that schools schedule recess prior to students' lunch periods. Schools must implement recess in accordance with guidelines set by the CPS Office of Student Health and Wellness.
- C. Physical Education:** The District recognizes that Physical Education is an important part of overall physical activity in schools. Schools must offer physical education programming in accordance with the Illinois School Code and the CPS Physical Education Policy, as overseen and administered by the Office of Teaching and Learning. .

**VI. Employee Wellness:** CPS encourages school staff to pursue a healthy lifestyle that contributes to their improved physical and health status, improved morale, and a greater personal commitment to the school's overall comprehensive health program. In order to achieve this:

OSHW will work with the Office of Talent to establish health-promoting programs and initiatives focused on skill development and lifestyle changes including but not limited to nutrition, physical activity, mental health, and general wellbeing.

School administrators and Network staff are encouraged to develop wellness initiatives that support the unique needs of their staff within the school's capacity, such as expanding access to exercise facilities (gym, weight room), or hosting staff-focused wellness events.

**VII. Local School Implementation:**

1. *School Wellness Champion:* The principal must annually designate a school employee to serve as the School Wellness Champion who will (i) lead and coordinate their school's efforts to create and sustain a culture of health and wellness, (ii) serve as the liaison to CPS Office of Student Health and Wellness regarding school level efforts to implement this policy and reporting as needed, and (iii) annually establish, serve on and lead a School Wellness Team that develops goals, strategies and initiatives for student health and wellness during the school year.

2. *School Wellness Team:* Each school is required to have a wellness team, a group of individuals who work to create a culture of health and wellness within the school. The principal must ensure that a School Wellness Team is formed annually to spearhead health and wellness initiatives at the school that are in compliance with the Office of Student Health and Wellness' Healthy CPS Initiative, as well as coordinate compliance plans and efforts for ensuring adherence to policy requirements. The Wellness Team must be representative of the overall school community to the greatest extent possible, and should include parents/guardians, teachers of physical education, classroom teachers, school health professionals, students, school administrators and community health and wellness partners, and other relevant stakeholders. Schools that have gardens and Pre-K programs must include representatives of both on their Wellness Team, and student groups must be consulted on a regular basis. The principal must establish a system to identify School Wellness Team members annually.

3. *Parent/Family Outreach.* Schools are encouraged to provide parents/guardians with information to help them incorporate healthy eating and physical activity into their child's lives in and outside of school. This information may be provided in the form of handouts, postings on the school website, information provided in school newsletters, presentations that focus on nutrition and healthy lifestyles and any other appropriate means available for reaching parents.

4. *Reporting:* The principal must provide quarterly updates to the Local School Council regarding the school's health and wellness initiatives and the school's implementation of this policy. In addition, schools must report progress to the Office of Student Health and Wellness when requested including through completion of an annual survey.

**VIII. Support and Oversight:** The Office of Student Health and Wellness will:

1. Provide technical assistance, support and professional development/training to assist schools with implementation of the policy and improve programming functions;
2. Ensure schools are offered support services through various departments including the Office of Student Health and Wellness, Nutrition Support Services, and the Office of Teaching and Learning to ensure the full implementation of this policy;
3. Establish a District-wide Whole Child Task Force to serve as an advisory group for this policy as well as other aspects of WSCC (Whole School, Whole Community, Whole Child) implementation.
4. Establish a process for identifying and distributing resources made available by qualified agencies and community organizations for the purpose of collaborating with schools to enhance implementation of this policy, including but not limited to a Materials Review Committee comprised of content experts from OSHW and other relevant CPS departments

including but not limited to the Office of Teaching and Learning and the Office of Social-Emotional Learning, to vet curricula and programs related to Nutrition Education, Physical Activity, and Gardens;

5. Establish a process to gather regular reporting and feedback from individual schools, community partners, students and parents on the implementation of the policy;
6. Establish a process for assessing the equity impact of this policy, including how the policy is implemented in relation to who is most impacted by inequity to determine targeted universalist supports for schools;
7. Conduct periodic evaluations and report on district-wide and individual schools' compliance with the Policy; and
8. By December 2023, conduct a district-wide review and assessment of this policy and propose relevant Policy revisions.

**IX. School Progress Report Measure:** CPS will provide an annual indicator on the CPS School Progress Report that is directly correlated with the school's health and wellness environment and school's compliance with this and any applicable federal regulations and related Board policy.

**X. Review of Policy Coordination Efforts:** The Chief Health Officer and Executive Director of Nutrition Support Services must designate individuals from central office departments and schools, as well as external stakeholders to convene at least annually, and on an as-needed basis, to review CPS wellness and community coordination efforts and opportunities.

**XI. Guidelines:** The Chief Health Officer and Executive Director of Nutrition Support Services or designee is authorized to develop and implement guidelines, standards and toolkits to ensure the effective implementation of this policy.

**CROSS REFERENCES:** Board Rule 6-25

**LEGAL REFERENCES:** Healthy Hunger Free Kids Act of 2010, 42 USC 1751; Illinois Critical Health Problems and Comprehensive Health Education Act 105 ILCS 110 *et seq*; 105 ILCS 5/2-3.137, 7 CFR Parts 210 and 220, USDA Smart Snacks in School nutrition standards, ~~Board Rule 6-25~~, 105 ILCS 5/27-6.3.

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June 22, 2022

**ADOPT ANNUAL REVISIONS TO THE STUDENT CODE OF CONDUCT  
EFFECTIVE AUGUST 22, 2022**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (“Board”) adopt the annual revisions to the Student Code of Conduct (“SCC”) including the CPS Addressing Bullying and Bias-Based Behavior Policy, effective August 22, 2022, which is attached hereto. The policy was posted for public comment from April 22, 2022 to May 23, 2022.

**DESCRIPTION:** Modifications from the previous year’s Student Code of Conduct are summarized below:

1. Revise General Requirements for Out of School Behavior: The General Requirements section of the SCC received an edit to regarding when schools can discipline students who engage in out of school behavior in response to recent judicial rulings on the subject. Specifically, the standard for applying the SCC to behavior in Group 5 or 6 that occurs outside of school can only occur when the behavior disrupts the educational process or orderly operation of the school. Previously, behavior that *may disrupt* the educational process or orderly operation of the school was included in this standard, but is now being removed.
2. Revise Definitions for Bullying: Language in the definitions for bullying behavior with regard to retaliation and reprisal has been added to the CPS Addressing Bullying and Bias-Based Behavior policy. These revisions are to better clarify that substantiated retaliation behaviors are considered to be bullying and can be disciplined. In addition, language has been added that clarifies that making a false accusation of bullying can be treated as a form of bullying and subject to discipline under the SCC.
3. Add Language to Subsection on School Dress Codes and Uniform Policies: Language in the section of the SCC covering requirements for school-based dress codes has been added to specify that school-based dress codes cannot prohibit hairstyles or head coverings historically associated with race, ethnicity, religion or hair texture.

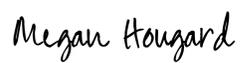
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**STUDENT CODE OF CONDUCT**  
**Effective August ~~30~~22, ~~2021~~2022**

**PURPOSE**

The Chicago Public Schools (CPS) Student Code of Conduct (SCC) supports our schools in maintaining safe, nurturing, participatory and productive learning environments. In order to maximize learning time and promote positive behaviors, every school must establish multi-tiered systems of support for students' social, emotional and behavioral needs. This includes developing clear expectations, teaching social-emotional competencies, and fostering positive relationships among all members of the school community. Chicago Public Schools is committed to an instructive, corrective, and restorative approach to behavior. If behavior incidents arise that threaten student and staff safety or severely disrupt the educational process, the response should minimize the impact of the incident, repair harm, and address the underlying needs behind student behaviors. In accordance with the SCC, all disciplinary responses must be applied respectfully, fairly, consistently, and protect students' rights to instructional time whenever possible.

A safe, welcoming, and productive school requires the support of all staff, students, and families.

**RIGHTS AND RESPONSIBILITIES**

**Student Rights**

- To receive a free high-quality public education
- To be safe at school
- To be treated fairly, courteously, and respectfully
- To bring complaints or concerns to the school principal or staff for resolution
- To tell their side of the story before receiving a consequence
- To be told the reason(s) for any disciplinary action verbally and in writing
- To be given information about appealing disciplinary actions
- To express opinions, support causes, assemble to discuss issues, and engage in peaceful and responsible demonstrations

**Student Responsibilities**

- To read and become familiar with this policy
- To attend school daily, prepare for class, and complete class and homework assignments to the best of their ability
- To know and follow school rules and instructions given by the school principal, teachers, and other staff
- To tell school staff about any dangerous behavior or bullying that occurs at school, on the way to and from school, or in the school community
- To bring to school only those materials that are allowed
- To treat everyone in the school community with respect
- To respect school property, community property, and the property of others

**Parent/Guardian Rights**

- To be actively involved in their child's education
- To be treated fairly and respectfully by the school principal, teachers, and other staff
- To access information about the Chicago Board of Education (Board) policies and procedures
- To be notified promptly if their child is disciplined for inappropriate or disruptive behavior and informed of the consequences assigned
- To appeal disciplinary actions taken
- To receive information about their child's academic and behavioral progress

**Parent/Guardian Responsibilities**

- To read and become familiar with this policy
- To make sure their child attends school regularly, on time, and to notify the school before the school day begins if their child is absent
- To give the school accurate and current contact information

- To tell school officials about any concerns or complaints respectfully and in a timely manner
- To work with the school principal, teachers, and other staff to address any academic or behavioral concerns regarding their child
- To talk with their child about the behavior expected in school
- To support their child's learning and school activities at home
- To be respectful and courteous to staff, other parents, guardians, and students
- To respect other students' privacy rights

**School Staff Rights**

- To work in a safe and orderly environment
- To be treated courteously and respectfully
- To bring complaints or concerns to school administration, Network and District offices
- To receive supportive professional development and resources

**School Staff Responsibilities**

- To explicitly teach, re-teach and model clear behavioral expectations to all students
- To actively supervise all areas of the school building and use positive strategies to redirect behavior
- To provide engaging learning activities that minimize opportunities for disruption
- To intervene early and de-escalate inappropriate behaviors
- To identify and respond effectively to students' social, emotional, and/or behavioral health needs, including referring students for additional support when necessary
- To treat everyone in the school community fairly and with respect
- For administrators to review the circumstances surrounding each situation and exercise their discretion to assign interventions/consequences in the best interest of the school community
- For administrators to apply the SCC accurately, consistently, and in a non-discriminatory manner, including providing students with opportunities to respond, notifying parent/guardians when disciplinary action is taken, and recording all disciplinary action in the District student information system

**Chief Executive Officer or Designee Responsibilities**

- To monitor the implementation of prevention strategies and the safety and security program in each school
- To systematically monitor and publish suspension, expulsion, and other disciplinary data disaggregated by race/ethnicity, sex, limited English proficiency, and disability
- To prepare recommendations for improving school discipline
- To create guidelines for effective school discipline
- To establish procedures for reciprocal reporting with the Chicago Police Department

## GENERAL REQUIREMENTS

The SCC applies to students at all times during the school day, while on school property, while traveling to and from school, at any school-related event, on any vehicle funded by CPS (such as a school bus), and while using the CPS network.<sup>1</sup>

The SCC also applies to student behavior outside of school if: (1) a student engages in a Group 5 or 6 behavior, and (2) the behavior disrupts ~~or may disrupt~~ the educational process or orderly operation of the school. This includes seriously inappropriate behavior on social networking websites that disrupts or may disrupt the educational process or orderly operation of the school.

To address inappropriate behavior, school administrators must comply with the *Guidelines for Effective Discipline* which shall be issued by the Office of Social & Emotional Learning. At a minimum, a principal or their designee must:

- 1) **Redirect to correct behavior.** All adults should redirect students to correct inappropriate behavior and minimize the likelihood of the behavior escalating or recurring.
- 2) **Intervene** to minimize escalation, disruption, resolve conflict, and as necessary to keep students and staff safe. If a student has been injured, make every reasonable effort to immediately notify the parents/guardians.
- 3) **Gather information** by talking to all involved students, teachers, school staff, or others who witness the incident. When student misbehavior is reported to the school principal or designee, an investigation must begin no later than the next school day; however, if student safety is at risk, investigations must begin immediately.
  - a) Prior to gathering information, if there is an allegation of sexual misconduct, including but not limited, sexual harassment, sexual bullying, sexual assault, dating violence, or discrimination related to sex, sexual orientation, gender identity, or gender expression, contact the Office of Student Protections and Title IX ("OSP") immediately for support in following the remaining steps. OSP can be reached at (773) 535-4400.
  - b) If a search of the student, their locker, desk, or personal belongings needs to be conducted, follow the Board's Search and Seizure Policy (<http://policy.cps.edu/download.aspx?ID=190>). Identify factors that may have contributed to the incident and seek to understand the full context.
- 4) **Analyze** whether the student's alleged behavior falls within the SCC using the information gathered. If so, determine the Group level of disruption caused by the inappropriate behavior, identify the inappropriate behavior listed, and consider the range of possible interventions and consequences.
- 5) **Discuss** with the student and **provide the opportunity to explain** their perspective.
  - a) Inform the student of the inappropriate behavior they may have exhibited, the applicable SCC behavior category, and the range of possible interventions and consequences.
  - b) Allow the student to respond and explain their actions. Ask the student to explain what happened from their perspective and reflect on their actions.
  - c) Seek to understand the root cause of the behavior, including trauma or unmet social, emotional or behavioral health needs.
  - d) Make reasonable efforts to contact the parents/guardians and discuss the incident with them before assigning interventions and consequences.
  - e) No student shall be sent home before the end of the school day unless the school has established contact with the student's parent/guardian and provided written notice of a suspension.
- 6) **Make a determination and consider the needs of all parties involved.**
  - a) Determine whether it is more likely than not that the student engaged in the identified SCC inappropriate behavior and the intervention or consequence most likely to address the cause of the behavior.

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<sup>1</sup> The CPS network means systems, computer resources, and infrastructure used to transmit, store, and review data or communicate over an electronic medium and includes, but is not limited to, the E-mail system(s), collaboration systems, databases, hardware, telecommunication devices, information systems, internet service, distance learning tools, the CPS intranet system or CPS mainframe systems, whether owned or contracted by the Board or otherwise used for school purposes. Students are subject to the requirements in the Policy on Student Acceptable Use of the CPS Network (<http://policy.cps.edu/download.aspx?ID=203>).

- b) Identify the social, emotional, and/or safety needs of the affected student(s) and provide appropriate supports and follow up.
- 7) **Assign interventions or consequences** according to the SCC.
- Identify the intervention(s) or consequence(s) most likely to address the cause of the behavior including social, emotional or trauma-related needs, repair harm, and prevent repeat behaviors.
  - The principal or designee has the final authority to assign interventions and consequences based on the best interest of the school community, including available school resources, and the needs and rights of all involved students or staff harmed, and the rights of the student engaged in inappropriate behavior, in alignment with the SCC.
  - Follow the special procedures contained in the Procedural Safeguards section for students with disabilities and students with Section 504 Plans.
  - Avoid consequences that will remove the student from class or school, if possible. **Use out-of-school suspensions only as a last resort in accordance with the suspension guidelines on page 7.**
  - Note that CPS does not support the use of zero tolerance policies that require school staff to suspend or expel students for certain behaviors except if required by law. This means out-of-school suspensions cannot be a minimum or required consequence unless required by law.
  - If a student is suspended, the principal or their designee may choose to give the student a combination of out-of-school and skill-building in-school suspension days. The out-of-school suspension must be served first and the combined total of out-of-school and in-school suspension days must not exceed the limits available for each Group level.
  - School staff members must not use public disciplinary techniques and must respond to inappropriate student behavior as confidentially as possible.
  - No restrictions may be placed on food options or recess activities as a behavior consequence. Silent group lunches are expressly prohibited.
- 8) **Complete report** in the District student information system for all inappropriate behaviors under the SCC. Hand-deliver to the parents/guardians, mail a copy of the misconduct report to the student's home address, or email the misconduct report to a documented email provided by the parent/guardian.
- 9) **Inform parents/guardians of their right to appeal** if they believe that the consequence is unwarranted or excessive.
- The parents/guardians have the right to ask the principal to review the consequence assigned and to reconsider the decision.
  - If a student has received an out-of-school suspension or referred for an expulsion hearing, the parents/guardians may appeal by contacting the Department of Student Adjudication at (773) 553-2249, studentadjudication@cps.edu, or the Network Chief of Schools ("Network Chief") or their designee (contact information available at [www.cps.edu/Networks](http://www.cps.edu/Networks)). For District schools that do not have Network oversight, appeals may be made to the Office of Network Support or designee. The Network Chief or designee will review the appeal and determine:
    - whether any factual errors were made in the principal's investigation,
    - whether the documentation of the student's behavior aligns to the recorded SCC behavior category,
    - whether prior interventions were attempted when appropriate,
    - whether the length of the suspension was commensurate with the student's inappropriate behavior,
    - whether appropriate due process was given (see 5(a)-(e) on page 4), and
    - in the case of a request for an expulsion hearing, whether the request was appropriate.

The Network Chief or designee's decision shall be final. The term of a student's suspension or request for an expulsion hearing is not halted by the parents/guardians' appeal.

- If a student has been expelled and referred to a SAFE Schools Alternative Program, the parents/guardians may appeal the final determination in writing and send additional evidence not available at the time of the expulsion hearing to the Chief Education Officer's designee. The decision of the CEEdO or designee regarding the appeal shall be final. The start of a student's expulsion is not delayed by the parents/guardians' appeal.

- 10) **Restore** the student's participation in the school community.
  - a) If the student received an out-of-school suspension for three (3) or more days, the principal or designee must develop a plan to support the student's transition back into the school community, including strategies for preventing future behavior incidents, restoring relationships, and addressing the student's ongoing social, emotional, and academic needs, with input from the student and parents/guardians. For more information, see *Guidelines for Effective Discipline*.
  - b) When a student is set to return from an expulsion and has been attending the Safe Schools Alternative Program, school administrators must attend a transition meeting, which should include the student, parents/guardians, and alternative school staff members, to discuss the student's return and prepare for a successful transition.

## **SUSPENSION GUIDELINES**

Students in grades pre-kindergarten through second may NOT be assigned in-school or out-of-school suspensions. If a student in pre-kindergarten through second grade exhibits behavior that presents an imminent endangerment to the physical, emotional, or mental safety of specific students/staff, the Network Chief or designee may grant an exception and assign an emergency one-day in-school or out-of-school suspension after the student's parent/guardian has been notified. During the suspension, the principal or designee must develop a plan addressing the safety of students/staff and including strategies for preventing future behavior incidents, restoring relationships, and addressing the student's ongoing social, emotional, and academic needs.

### **Skill-Building In-School Suspension**

A skill-building in-school suspension is the removal of a student from their regular educational schedule for more than 60 minutes of the school day to an alternative supervised setting inside the school building to engage in structured activities that develop academic, social, emotional, and/or behavioral skills.

A student in grades third through twelfth may be assigned a skill-building in-school suspension if:

1. Skill-building in-school suspension is listed as an available consequence for the SCC behavior category, and
2. The student was informed of their reported misbehavior, provided an opportunity to respond, and reasonable efforts were made to contact the parents/guardians, and
3. A copy of the misconduct report (generated in the District student information system) was provided to the student's parents/guardians.

### **Out-of-School Suspension**

An out-of-school suspension is the removal of the student from class attendance or school attendance. When a student is removed from school in response to an inappropriate behavior, the removal counts as the first day of an out-of-school suspension.

A student in grades third through twelfth may be assigned an out-of-school suspension if:

1. Out-of-school suspension is listed as an available consequence for the SCC behavior category, and
2. The principal or designee determines that the student's attendance at school presents an imminent endangerment to the physical, emotional, or mental safety of specific students/staff and this threat is documented in the District student information system, or
3. The principal or designee determines that the student's behavior has caused chronic or extreme interruption to other students' participation in school activities and prior interventions have been utilized and documented in the District student information system, and
4. The student was informed of their reported misbehavior, provided an opportunity to respond, and reasonable efforts were made to contact the parents/guardians, and
5. A copy of the misconduct report (generated in the District student information system) was provided to the student's parents/guardians.

A student serving out-of-school suspension is not allowed to come onto school property, participate in extracurricular activities, or attend school-sponsored events. A student may be considered trespassing if he or she comes onto school grounds while suspended out of school.

Out-of-school suspensions are excused absences. The principal must ensure that a student serving suspension is able to obtain homework, and upon the student's return, provided with the opportunity to make up any quizzes, tests, special projects, or final exams given during the period of suspension.

A student serving suspension must be allowed to take state assessments at school and may participate in test preparation activities with Network Chief approval. The student's attendance will still be marked as suspended. The Network Chief must approve any other exception to the out-of-school suspension guidelines. If approved by the CEO's designee, a student suspended for more than three (3) days may be required to attend a District-sponsored program during the term of suspension.

## POLICE NOTIFICATION GUIDELINES

School administrators contact the Chicago Police Department (CPD) in two situations: (1) to seek assistance with an emergency situation, or (2) to notify law enforcement of alleged illegal behavior (non-emergency situations). To prevent traumatic impacts of police arrest for children and their families, school administrators should prioritize a trauma-responsive behavioral health approach that focuses on de-escalation and restorative, mental health intervention based on student needs before considering police involvement. Administrators shall follow these guidelines when considering any police notification.

### 1. Emergency Situations

School administrators have the responsibility to call 9-1-1 in situations they determine to be safety emergencies that constitute **immediate threats of danger or imminent harm** to students, staff, or other individuals in the school. This includes but is not limited to:

- Active use, possession, and/or concealment of a firearm/destructive device or other weapon or “look-alikes” of weapons, or use or intent to use an object as a weapon to inflict significant bodily harm (see Reference Guide for Group 6 behaviors involving dangerous objects, weapons or look-alike weapons)
- An act of physical violence or threat of imminent harm by a student that is **in progress and unable to be safely de-escalated by school safety officers and support staff, such as restorative practitioners or clinicians**
- Bomb threat (6-4) or Arson (6-3)

In an emergency situation, administrators must make reasonable efforts to notify parents/guardians immediately after contacting CPD. Efforts to contact parents/guardians must include calling all numbers listed on an emergency form and any number supplied by the student, including leaving voice messages when possible if parents/guardians do not answer.

School administrators should immediately contact the CPS Student Safety Center at 773-553-3335 after contacting CPD in emergency situations.

### 2. Alleged Illegal Behavior (Non-Emergency Situations)

When a student engages in alleged illegal behavior, it may be necessary for school staff to report the act to their local law enforcement agency. In this situation, school officials contact CPD to report violations of the law.

**In non-emergency situations, school officials must not contact CPD, including School Resource Officers (SRO) to request removal of a disruptive student from the school, including classrooms, common areas, and school-sponsored events.**

In a non-emergency situation, administrators must do the following prior to contacting police, including School Resource Officers:

1. Call the CPS Student Safety Center (773-553-3335) to report the incident.
2. For a student in fifth (5<sup>th</sup>) grade or below, school staff shall consult with the Law Department (773 553-1700) prior to reporting the act to CPD.
3. School administrators shall consult with district officials from the Office of School Safety and Security to assess the alleged behavior and student needs using the below criteria to determine whether CPD must be notified, including the manner of notification. All CPD notifications should be recorded in Aspen within 24 hours. School and district officials should consider factors including:
  - Whether the behavior is related to a student’s disability as outlined in their IEP/504. School can contact their ODLSS District Representative for additional support.
  - The severity of the alleged behavior and the degree of harm to people in the school community, including students and CPS staff members,
  - Whether a person was physically injured as a result of the student’s conduct,
  - The student’s age, developmental needs, or known trauma history.

4. In the event that police must be notified, administrators shall make all reasonable efforts to contact parents/guardians prior to contacting CPD. Efforts to contact parents/guardians must include calling all numbers listed on an emergency form and any number supplied by the student, including leaving voice messages when possible if parents/guardians do not answer. All parent/guardian contact attempts must be recorded in Aspen.
5. The school shall follow the Requirements for Police Interactions listed below for any police interaction with students on school grounds.
6. The school principal or designee will use the SCC to determine the appropriate intervention(s) and/or consequence(s) to address a student's behavior.

Only school administrators and designees should follow these notification procedures. In the event that school staff who are not administrators (or designees) should need to notify the police or file a complaint against a student for an incident that occurred on school property, during school hours, or at a school-related function, staff should inform the school principal to ensure the steps outlined above are completed prior to CPD notification.

In the event that a non-CPS employee (parent, caregiver, community member) should report any allegations of illegal behaviors to school administrators, school administrators shall follow steps outlined in steps 1-3 (non-emergency situations). School administrators shall not file a law enforcement agency complaint at the behest of the non-CPS employee.

### **Sexual Misconduct**

If school administrators are made aware of a criminal act of sexual misconduct that is in progress, they must contact CPD. When made aware of an allegation of sexual misconduct, including but not limited, sexual harassment, sexual bullying, sexual assault, dating violence, or discrimination related to sex, sexual orientation, gender, or gender expression, contact the Office of Student Protections and Title IX ("OSP") to assist in assessing whether police notification is needed at the OSP Mainline: (773) 535-4400. DCFS mandatory reporter obligations are separate from reporting to CPD and must always be followed; please consult the Policy on Child Abuse and Neglect if needed.

### **Requirements for Police Interactions Resulting From a Police Notification**

Once school staff members contact CPD, the responding police officers ultimately will determine whether or not to investigate, arrest, and/or take any other steps in response. School principals and staff do not have the authority to decide whether a student will be arrested. Moreover, responding police officers do not have the authority to decide whether a student will receive interventions or consequences at school. In the event that CPD must interact with students as a result of a police notification, school administrators must follow these requirements and furnish these written guidelines to the student(s) prior to any interactions with law enforcement:

- Student Rights
  - Students have the right to refuse to speak to CPD
  - Students can refuse to give consent to be searched by the police, including electronic devices. This may not stop the search.
  - Students shall not be left alone with CPD at any time
  - Students shall not be removed from the classroom or common areas of the school by CPD unless an emergency, as defined above, exists.
- Questioning/Interviews
  - If CPD requests to interview or question a student at the school, contact the Law Department.
  - CPS administrators must make all reasonable efforts to ensure that the student's parent or guardian is present during the questioning or, if the parent or guardian is not present, ensure that school personnel, including, but not limited to, a school social worker, a school psychologist, a school nurse, a school guidance counselor, or any other mental health professional, are present during the questioning. The staff member(s) present during police interviews must be someone who was not directly involved in the incident.

- CPS administrators must make reasonable efforts to ensure that a law enforcement officer trained in promoting safe interactions and communications with youth is present during the questioning.
- Arrests on School Grounds
  - School administrators, district officials, and CPD should avoid student arrests on school grounds whenever possible. If a responding police officer determines that arrest is necessary, they should coordinate with the principal or designee to find a private location out of sight and sound of other students, to the extent practicable and absent exigent circumstances.
  - Should a student be arrested on school grounds, a school administrator or designee is required to accompany the student and arresting officer to the police station or follow. If the parent/guardian is not present, the principal must request the arresting officer that a member of the school staff accompany the student. If such permission is denied, a member of the staff must follow immediately to the place where the student is taken. The staff member who accompanies or follows the student must be someone who was not involved in the incident resulting in the arrest. The staff member must remain with the student for a reasonable time or until they are no longer needed.
- Support for Students
  - Schools should assess any harm identified by students and parents/guardians that results from a police notification and provide support. If police notification leads to an arrest, healing-centered, restorative re-entry support should be implemented upon the student's return to school. Schools can refer to the Restorative Re-Entry Toolkit ([cps.edu/sel](https://cps.edu/sel)) for detailed resources.

## STUDENT BEHAVIORS COVERED BY THE SCC

This section identifies the specific inappropriate behaviors for which students will receive interventions and/or consequences. The behaviors are listed in six different groups, according to the degree of disruption to the learning environment.

- Group 1 lists behaviors that are *inappropriate*.
- Group 2 lists behaviors that *disrupt*.
- Group 3 lists behaviors that *seriously disrupt*.
- Group 4 lists behaviors that *very seriously disrupt*.
- Group 5 lists behaviors that *most seriously disrupt*.
- Group 6 lists behaviors that are *illegal and most seriously disrupt*.

### **Special Notes:**

#### Individual School Rules and Academic Progress

Individual schools may develop school rules that are consistent with this SCC and may address inappropriate student behaviors not specifically included in this SCC. However, poor academic achievement is not an inappropriate behavior. The SCC and school rules may *not* be used to discipline students for poor academic progress or failure to complete in-class and homework assignments. Instead, struggling students should be considered for academic or behavioral interventions to help them improve. Also, students must not be disciplined for the parents/guardians' refusal to consent to the administration of medication.

#### Cellular Phones and Other Information Technology Devices<sup>2</sup>

A principal may allow students to possess cellular phones or other information technology devices by creating a school policy identifying when the items may be authorized, used, and how they must be kept. A principal may also prohibit cellular phones and other information technology devices but allow individual students to possess them for any good cause after considering a written request from a parent/guardian. If a principal denies a parent/guardian's request, the parent may appeal to the Network Chief or their designee. Unless approved by the principal, cellular phones and other information technology devices are not allowed at school.

#### Network Privileges and Access<sup>3</sup>

A principal may request that a student's access or privileges to the CPS network be temporarily restricted, in whole or in part, as a result of SCC violations that create an unsafe learning environment or if they prevent other students from accessing their learning. These restrictions to the CPS network should not be indefinite and should be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

#### School Dress Codes and Uniform Policies

Local School Councils may adopt a dress code policy that forbids students from wearing certain items or a uniform policy that requires students to wear a specific uniform. Dress codes and uniform policies should be gender-neutral and cannot prohibit hairstyles or head coverings historically associated with race, ethnicity, religion or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. Students who fail to follow a school's dress code or uniform policy may be given detentions or excluded from extracurricular activities, but may not be barred from attending class. A student may receive additional consequences for violating a school's dress code or uniform policy if the student's dress disrupts

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<sup>2</sup> These include, but are not limited to: computers, cellular phones used to exchange or access information, pagers, and personal digital assistants or handheld devices, that are used to access the internet, electronic mail or other information sites and that may or may not be physically connected to the network infrastructure.

<sup>3</sup> The CPS network means systems, computer resources, and infrastructure used to transmit, store, and review data or communicate over an electronic medium and includes, but is not limited to, the E-mail system(s), collaboration systems, databases, hardware, telecommunication devices, information systems, internet service, distance learning tools, the CPS intranet system or CPS mainframe systems, whether owned or contracted by the Board or otherwise used for school purposes. Students are subject to the requirements in the Policy on Student Acceptable Use of the CPS Network (<http://policy.cps.edu/download.aspx?ID=203>).

or may disrupt the educational process. For example, a student may receive a consequence for wearing clothing or accessories that display gang affiliation. ~~This paragraph does not apply to students enrolled in Military Academies or JROTC Programs.~~ Students enrolled in Military Academies or JROTC Programs are subject to the uniform requirements, interventions, and consequences of their specific program.

#### Bias-Based/Discriminatory Behavior

The Illinois General Assembly has found that a safe and civil school environment is necessary for students to learn and achieve. Bias-based behaviors, including racism and all forms of discrimination on the basis of actual or perceived membership of a protected category, are directly contrary to this and can cause physical, psychological, and emotional harm to students and interferes with their ability to learn and participate in school activities. Chicago Public Schools acknowledges its historic role in the systemic marginalization of individuals most impacted by racism, bias, and oppression. We seek to understand, disrupt, and dismantle patterns and structures of institutional bias and racism (conscious or unconscious) that create disparities or perpetuate achievement differences among students and staff. School administrators and designees should refer to the Addressing Bullying and Bias-Based Behavior Policy included in this handbook for instructions on addressing all allegations of bullying or bias-based behaviors by students. In the event that an investigation substantiates an allegation of bias-based behavior, school administrators or designees should assign relevant SCC codes, restorative interventions, applicable consequences, and seek to identify and disrupt the systems and structures in our schools that allow discrimination to occur.

#### Military and JROTC Programs

Board-designated military academies and other JROTC programs may enforce standards of conduct and intervention or consequences that are consistent with the military nature of those schools and programs, in addition to the standards of conduct and intervention or consequences described in this SCC. Students enrolled in a military academy who repeatedly engage in acts of gross misconduct or insubordination (student act that defies a lawful and appropriate direct order of a superior ranked officer, staff member or another student), or who repeatedly fail or refuse to wear the required military uniform, may be subject to administrative transfer by the military academy principal to another school (or in the case of a JROTC program, dismissal from the program). Prior to an administrative transfer, a conference must be held with the parents/guardians, student, military academy principal, and a designee of the Chief Executive Officer. Students who have been transferred for administrative reasons from any military academy must be accepted by their attendance area school. Students who have been given an administrative transfer to another Chicago public school or expelled from the Chicago Public Schools lose all rank and privileges at the JROTC military academies and must reapply to the JROTC program and the military academies for enrollment. Upon their child's enrollment at a military academy, parents/guardians shall be informed of the uniform policy, expectations of the military academy, and the administrative transfer policy, and shall indicate by signature their agreement to adhere to the terms of these policies.

#### First Amendment Consideration

Consistent with students' First Amendment rights, the Board enacted its Final Comprehensive Non-Discrimination, Sexual Harassment, Sexual Misconduct, and Retaliation Policy which enforces federally mandated protections, including those under Title VI and Title IX.

#### Dating Violence and Domestic Violence Statement

Any school employee who is notified by a parent, guardian or student, or who suspects that a student has been the victim of dating violence shall immediately report that information to the principal/designee. Dating violence is defined as violent, controlling, or intimidating behavior that an individual uses against a current or former dating partner. It can include emotional, physical and sexual abuse, stalking, yelling, harassing, threatening, name-calling, threats of suicide, obsessive phone calling or text messaging, extreme jealousy and possessiveness. Domestic Violence is defined as: a felony or misdemeanor crime of violence committed by a current or former spouse or intimate partner of the complainant; by a person with whom the complainant shares a child in common; by a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner; by a person similarly situated to a spouse of the complainant under the domestic or family violence laws of Illinois; by any other person against an adult or youth

complainant who is protected from that person's acts under the domestic or family violence laws of Illinois. To categorize an incident as Domestic Violence, the relationship between the respondent and the complainant must be more than just two people living together as roommates. The people cohabitating must be current or former spouses or have an intimate relationship.

These allegations or suspicions should be reported to the Office of Student Protections and Title IX immediately. The principal shall ensure that the student victim of dating violence or domestic violence receives appropriate support services in accordance with the Board's Policy on Domestic Violence, Dating Violence and Court Orders of Protection, Restraint or No Contact (<http://policy.cps.edu/download.aspx?ID=43>).

#### SCC and Other Laws, Policies, Rules, and Contracts

The inappropriate behaviors and range of possible consequences and interventions listed in this policy are consistent with the Illinois School Code, Board Rules and Policies, negotiated agreements, and all other applicable state and federal laws.

The SCC applies to CPS contract and performance schools.

CPS charter schools are exempt from local school board policies under Illinois law (105 ILCS 5/27A). Charter schools may choose to adopt the SCC or establish their own discipline policies. Charter schools are not exempt from federal and most state laws, the Individuals with Disabilities Education Act (IDEA) or from federal and state regulations as they pertain to discipline of students with disabilities/impairments. If a charter school establishes its own discipline policy, it must incorporate language from and comply with the guidelines for suspension and expulsion of students with disabilities/impairments outlined in this policy. Charter schools must also comply with policies and procedures established by the Office of Diverse Learner Supports and Services for the discipline of students with disabilities. Students expelled from charter schools should contact the Department of Student Adjudication at (773) 553-2249 for assistance in enrollment into a school post-charter expulsion.

Corporal punishment is expressly prohibited. Chicago Board of Education Rule 6-21 states: "No employee of the Board of Education may inflict corporal punishment of any kind upon persons attending the public schools of the City of Chicago."

**GROUP 1**

<b>INAPPROPRIATE BEHAVIORS</b>		<b>AVAILABLE INTERVENTIONS AND CONSEQUENCES</b>
1-1	Running and/or making excessive noise in the hall or building	<ul style="list-style-type: none"> <li>◆ Documented Teacher, Student, Parent/Guardian, and/or Administrator Conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence</li> <li>◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>)</li> <li>◆ Detention – lunch, before school, after school, or Saturday</li> </ul>
1-2	Leaving the classroom without permission	
1-3	Engaging in any behavior that is disruptive to the orderly process of classroom instruction	
1-4	Loitering, or occupying an unauthorized place in the school or on school grounds	
1-5	Failing to attend class without a valid excuse	
1-6	Persistent tardiness to school or class (3 or more incidents per semester)	
1-7	Use of the CPS network for the purpose of accessing non-educational materials, such as games and other inappropriate materials <sup>4</sup>	
1-8	Unauthorized use or possession of cellular telephones or other information technology devices	

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<sup>4</sup> Students may be temporarily suspended from some or all CPS network privileges for improper use of the CPS network when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

## GROUP 2

DISRUPTIVE BEHAVIORS	AVAILABLE INTERVENTIONS AND CONSEQUENCES (Whenever possible, interventions and consequences that do not exclude the student from their regular educational schedule should be attempted first.)
2-1 Posting or distributing unauthorized written materials on school grounds 2-2 Leaving the school without permission 2-3 Interfering with school authorities and programs through walkouts or sit-ins 2-4 Initiating or participating in any unacceptable minor physical actions 2-5 Failing to abide by school rules and regulations not otherwise listed in the SCC 2-6 Exhibiting or publishing any profane, obscene, indecent, immoral, libelous, or offensive materials, or using such language or gestures 2-7 Possession (physical control over, such as contained in clothing, lockers, or bags) and/or use of tobacco or nicotine products, matches, or cigarette lighters, including vaporizer devices that contain nicotine products or vaporizer components that do not contain substances 2-8 Disregard for the instructions or direction of school personnel causing interruption to other students' participation in school activities 2-9 Failing to provide proper identification 2-10 Unauthorized use of school parking lots or other areas 2-11 Use of the CPS network for the purposes of distributing or downloading non-educational material <sup>5</sup>	<ul style="list-style-type: none"> <li>◆ Documented Teacher, Student, Parent/Guardian, and/or Administrator Conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence</li> <li>◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>)</li> <li>◆ Detention – lunch, before school, after school, or Saturday</li> </ul>

<sup>5</sup> Students may be temporarily suspended from some or all CPS network privileges for improper use of the CPS network when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

## GROUP 3

SERIOUSLY DISRUPTIVE BEHAVIORS		AVAILABLE INTERVENTIONS AND CONSEQUENCES (Whenever possible, interventions and consequences that do not exclude the student from their regular educational schedule should be attempted first.)
3-1	Disruptive behavior on the school bus <sup>6</sup>	<ul style="list-style-type: none"> <li>◆ Documented Teacher, Student, Parent/Guardian, and Administrator conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence</li> <li>◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>)</li> <li>◆ Detention – lunch, before school, after school, or Saturday</li> <li>◆ Skill-building in-school suspension up to three days</li> </ul> <p><b><u>ADDITIONAL CONSEQUENCES AVAILABLE FOR REPEATED GROUP 3 INAPPROPRIATE BEHAVIOR</u></b></p> <ul style="list-style-type: none"> <li>◆ Skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension up to three days               <ul style="list-style-type: none"> <li>➤ Out-of-school and in-school suspensions assigned to repeated 3-06 behavior must be approved by the Network Chief or designee. For District schools that do not have Network oversight, approvals must be made by the Office of Network Support.</li> <li>➤ Out-of-school suspensions of three days or less may be used <b>only</b> if the student's continuing presence in school would pose a threat to safety or a disruption to other students' learning opportunities.</li> </ul> </li> </ul>
*3-2	Gambling – participating in games of chance or skill for money or things of value	
3-3	Fighting <sup>7</sup> – physical contact between two people with intent to harm, but no injuries result	
3-4	Use of bias-based or discriminatory language, gestures, slurs, or other behaviors involving race, color, national origin, immigration status, sex, gender, sexual orientation, age, religion, gender identity, gender expression, disability or other protected categories. For bias-based behavior, see the Addressing Bullying and Bias-Based Behavior policy <i>before</i> assigning an intervention or consequence. <sup>8 9</sup>	
3-5	Second or more documented violation of a Group 1 or 2 behavior category <sup>10</sup>	
3-6	Any behavior not otherwise listed in Groups 1 through 3 of this SCC that seriously disrupts the educational process	
*3-7	Forgery – false and fraudulent making or altering of a document or the use of such a document	
3-8	Plagiarizing, cheating and/or copying the work of another student or other source	
3-9	Overt display of gang affiliation <sup>11</sup>	
3-10	Bullying behaviors – conduct directed towards a student, or retaliation against another person for reporting non-sexual conduct that can be reasonably predicted to cause fear of physical or mental harm,	

<sup>6</sup>\* Behaviors marked with an asterisk indicates that the misconduct may be a violation of the law.

*In addition to other disciplinary actions, a student who engages in disruptive behavior on the school bus may be subject to suspension from bus service for a period to be determined by the school principal with review by the Chief Executive Officer or designee.*

<sup>7</sup> It is not an act of misconduct to defend oneself as provided by the law.

<sup>8</sup> Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX. A full definition of protected categories can be found in the Addressing Bullying and Bias-Based Behavior Policy.

<sup>9</sup> Harassment based on race, color, national origin or immigration status, sex, gender, sexual orientation, age, religion, gender identity, gender expression or disability, directed to Covered Individual adults must be reported to the Equal Opportunity Compliance Office (EOCO).

<sup>10</sup> For example, a student's first time failing to provide proper identification would be recorded as a 2-9 behavior category and available consequences would include skill-building in-school suspension up to three days. A student's second time failing to provide proper identification would be recorded as a 3-5 behavior category and available consequences would include skill-building in-school suspension up to three days. A student's third time failing to provide proper identification would be recorded as a 3-5 behavior category, repeated Group 3 inappropriate behavior, and available consequences would include skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension up to three days.

<sup>11</sup> A gang is any ongoing organization or group of three or more persons having as one of its primary activities the commission of one or more criminal acts, which has an identifiable name or identifying sign or symbol, and whose members individually or collectively engage in or have engaged in a pattern of criminal activity. Gang activity means any act (e.g., recruitment with use of intimidation, tagging or marking, assault, battery, theft, trespassing, or extortion) performed by a gang member or on behalf of a gang, and intended to further a common criminal objective. An overt display of gang affiliation means any act (e.g., wearing clothing or paraphernalia, displaying gang signs, symbols, and signals) that signifies or exhibits affiliation with a gang. Gang activity and overt displays of gang affiliation can be implied from the character of the acts and the circumstances surrounding the misconduct. Repeated violations of Behavior 3-9 of the SCC may result in a referral for an expulsion hearing and should be submitted as Behavior 5-6.

3-11	<p>harm to property, and/or interfere with student's ability to participate in school or school activities (see Addressing Bullying and Bias-Based Behavior Policy for full definition <i>before</i> assigning an intervention or consequence)<sup>12</sup></p> <p>Use of cellular telephones or other information technology device to harass, incite violence, or interrupt other students' participation in school activities, including use of device to record others without permission or unauthorized distribution of recordings which are not sexual in nature<sup>13 14</sup></p>	
3-12	<p>Inappropriately wearing any JROTC or Military Academy Uniform on or off school grounds</p>	
3-13	<p>Use of the CPS network for a seriously disruptive purpose not otherwise listed in this SCC<sup>15</sup></p>	

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<sup>12</sup> Behaviors targeted at sex, gender, sexual orientation, gender identity, or gender expression must be reported to the Office of Student Protections and Title IX.

<sup>13</sup> Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

<sup>14</sup> Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

<sup>15</sup> Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

## GROUP 4

VERY SERIOUSLY DISRUPTIVE BEHAVIORS	AVAILABLE INTERVENTIONS AND CONSEQUENCES (Whenever possible, interventions and consequences that do not exclude the student from their regular educational schedule should be attempted first.)
*4-1 False activation of a fire alarm that does not cause a school facility to be evacuated or does not cause emergency services to be notified	◆ Documented Teacher, Student, Parent/Guardian, and Administrator conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence
*4-2 Extortion – obtaining money or information from another by coercion or intimidation	◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i> )
*4-3 <sup>16</sup> An attempt or reasonable threat to inflict injury on someone with a show of force that would cause the victim to expect an immediate unwanted bodily contact without permission or legal justification	◆ Detention – lunch, before school, after school, or Saturday
*4-4 Willful or malicious destruction or defacing of the property of others or damage to property at a cost less than \$500	◆ Skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension up to three days
*4-5 Unwanted bodily contact with another person without legal justification or aiding or abetting in the commission of this behavior which does not result in a physical injury	➤ Out-of-school and in-school suspensions assigned to 4-9 behavior must be approved by the Network Chief or designee. For District schools that do not have Network oversight, approvals must be made by the Office of Network Support.
*4-6 Fighting <sup>17</sup> – physical contact between more than two people with intent to harm, or physical contact between two people with intent to harm that results in injury	➤ Out-of-school suspensions of three days or less may be used <b>only</b> if the student's continuing presence in school would pose a threat to safety or a disruption to other students' learning opportunities
*4-7 Theft (unauthorized control over the physical property of another) or possession (physical control over, such as contained in clothing, lockers or bags) of stolen property that costs less than \$150	
*4-8 Possession, use, sale, or distribution of fireworks	
4-9 Any behavior not otherwise listed in Groups 1 through 4 of this SCC that very seriously disrupts the educational process	
4-10 [this code intentionally left blank]	
*4-11 Trespassing on CPS property – entering CPS property when previously prohibited or remaining on school grounds after receiving a request to depart	
*4-12 Knowingly or intentionally using the CPS network or information technology devices to spread viruses to the CPS network <sup>18</sup>	
4-13 Possession of any dangerous object as defined by this SCC, first documented behavior (see Reference Guide) <sup>19</sup>	
*4-14 Use or possession of alcohol, drugs, controlled substances, “look-alikes” of such substances,	

<sup>16</sup>\* Behaviors marked with an asterisk indicates that the misconduct may be a violation of the law. This infraction may be violated without actually touching, striking or injuring another person.

<sup>17</sup> It is not an act of misconduct to defend oneself as provided by the law.

<sup>18</sup> Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

<sup>19</sup> Second or repeated violations of Behavior 4-13 may result in a request for an expulsion hearing and must be submitted as Behavior 5-11.

<p>4-15</p> <p>4-16</p>	<p>contraband (including all devices that contain substances for the purposes of intoxication or any unknown substances), or use of any other substance for the purpose of intoxication in or before school or a school-related function.<sup>20</sup></p> <p>Initiating or participating in inappropriate physical contact with school personnel, such as pushing school personnel out of the way in order to physically fight with another student, with no intent to harm school personnel</p> <p>Voluntary sex acts or voluntary sexual conversations between students that occur on CPS property or during CPS-sponsored activities. This includes any voluntary action that includes genital contact, including fondling, digital penetration, sexual intercourse, oral sex, or sending sexually explicit messages or emails.<sup>21</sup></p>	
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<sup>20</sup> Consider referring students who violate 4-14 for a substance abuse prevention program or counseling.

<sup>21</sup> Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

## GROUP 5

MOST SERIOUSLY DISRUPTIVE BEHAVIORS	AVAILABLE INTERVENTIONS AND CONSEQUENCES
*5-1 An attempt or reasonable threat to inflict injury on someone with a show of force that would cause the victim to expect an immediate unwanted bodily contact without permission or legal justification committed with a deadly weapon, by a person who conceals their identity, or against school personnel <sup>22</sup>	◆ Documented Teacher, Student, Parent/Guardian, and Administrator conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence
*5-2 Knowingly and without authority entering or remaining in a building or vehicle with intent to commit a theft therein	◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i> )
*5-3 Theft (obtaining or exerting unauthorized control over) or possession (physical control over, including in clothing, lockers, or bags) of stolen property that costs more than \$150	◆ Detention – lunch, before school, after school, or Saturday
*5-4 Use of intimidation, credible threats of violence, coercion, stalking, or persistent severe discrimination, bias-based behavior, bullying, dating violence, or domestic violence. <sup>23</sup> Intimidation is behavior that prevents or discourages another student from exercising their right to education, or using force against students, school personnel and school visitors, including severe acts of retaliation for reporting non-sexual behavior that includes intimidation, credible threats of violence, coercion, stalking, or persistent severe discrimination, bias-based behavior, or bullying. For severe bias-based behavior or bullying, see the Addressing Bullying and Bias-Based Behavior Policy <i>before</i> assigning an intervention or consequence. <sup>24</sup>	◆ Request for assignment to an intervention program by the Chief Executive Officer or designee ◆ Skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension for up to five days. When the suspension is assigned, create a plan for preventing future behavior incidents, restoring relationships, and addressing student needs.
5-5 [this code intentionally left blank]	➤ Out-of-school suspensions of three days or less may be used <b>only</b> if the student's continuing presence in school would pose a threat to safety or a disruption to other students' learning opportunities.
*5-6 Gang activity or overt displays of gang affiliation <sup>25</sup>	
*5-7 Inappropriate sexual conduct, including unwelcome sexual contact, indecent exposure, and creating and/or transmitting sexually suggestive images and recordings through any device or medium <sup>26</sup>	➤ Out-of-school suspensions of longer than three days may be used only if other appropriate and available behavioral and disciplinary interventions have been exhausted and the student's continuing presence in school would either (i) pose a threat to the safety of other
*5-8 Engaging in or attempting any allegedly illegal behavior which interferes with the school's educational process and is not otherwise listed in Group 5 or 6	
*5-9 Persistent or severe acts of sex-based harassment – unwelcome sexual or gender-based conduct (either physical, verbal, or electronic), or retaliation against any person for having made a complaint or report of sexual misconduct, which is sufficiently severe, pervasive, objectively offensive, and/or	

<sup>22\*</sup> Behaviors marked with an asterisk indicates that the misconduct may be a violation of the law.

*This infraction may be violated without actually touching, striking or injuring another person.*

<sup>23</sup> See full definitions of Dating Violence and Domestic violence under Special Notes at the beginning of this section of the policy.

<sup>24</sup> Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX. A full definition of protected categories can be found in the Addressing Bullying and Bias-Based Behavior Policy.

<sup>25</sup> A gang is any ongoing organization or group of three or more persons having as one of its primary activities the commission of one or more criminal acts, which has an identifiable name or identifying sign or symbol, and whose members individually or collectively engage in or have engaged in a pattern of criminal activity. Gang activity means any act (e.g., recruitment with use of intimidation, tagging or marking, assault, battery, theft, trespassing, or extortion) performed by a gang member or on behalf of a gang, and intended to further a common criminal objective. An overt display of gang affiliation means any act (e.g., wearing clothing or paraphernalia, displaying gang signs, symbols, and signals) that signifies or exhibits affiliation with a gang. Gang activity and overt displays of gang affiliation can be implied from the character of the acts and the circumstances surrounding the misconduct. Consider referring students who commit 5-6 behaviors to a gang intervention program at a community-based organization.

<sup>26</sup> Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

<p>persistent to limit a student's ability to participate in or benefit from the educational program or which creates a hostile or abusive school environment<sup>27</sup></p> <p>*5-10 False activation of a fire alarm which causes a school facility to be evacuated or causes emergency services to be notified</p> <p>5-11 Second or repeated violation of Behavior 4-13, possession of any dangerous object as defined by this SCC</p> <p>*5-12 Unwanted bodily contact with another person without legal justification or aiding or abetting in the commission of this behavior which results in a physical injury.<sup>28</sup></p> <p>5-13 [this code intentionally left blank]</p> <p>*5-14 Use of any computer, including social media platforms, or use of any information technology device to threaten, stalk, harass, bully or otherwise intimidate others. Or, hacking (intentionally gaining access by illegal means or without authorization) into the CPS network to access student records or other unauthorized information, or to otherwise circumvent the information security system<sup>29 30</sup></p> <p>*5-15 Willful or malicious destruction or defacing of property) or criminal damage to property that results in damage exceeding \$500 or that is done to personal property belonging to any school personnel</p> <p>5-16 [this code intentionally left blank]</p> <p>5-17 [this code intentionally left blank]</p> <p>5-18 [this code intentionally left blank]</p> <p>*5-19 Participating in a large or disorderly group of students using force to cause injury to a person or property, or persisting in severe disruption after being directed to cease by school personnel or Police</p>	<p>students, staff, or members of the school community or (ii) substantially disrupt, impede, or interfere with the operation of the school.</p> <ul style="list-style-type: none"> <li>● Out-of-school or in-school suspensions assigned to 5-8 behavior must be approved by the Network Chief or designee. For District schools that do not have Network oversight, approvals must be made by the Office of Network Support.</li> <li>◆ The principal may request an expulsion hearing at their discretion</li> <li>◆ For behaviors involving the improper use of the CPS network or information technology devices, revocation of network privileges for up to two years</li> </ul>
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*Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.*

<sup>28</sup> *It is not an act of misconduct to defend oneself as provided by the law.*

<sup>29</sup> *A student may be disciplined for circumventing the information security system regardless of the student's intent. Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.*

<sup>30</sup> *Behaviors targeted at sex, gender, sexual orientation, gender identity, or gender expression must be reported to the Office of Student Protections and Title IX.*

## GROUP 6

ILLEGAL AND MOST SERIOUSLY DISRUPTIVE BEHAVIORS	AVAILABLE INTERVENTIONS AND CONSEQUENCES
*6-1 Use, possession, and/or concealment of a firearm <sup>31</sup> /destructive device or other weapon <sup>32</sup> or “look-alikes” of weapons as defined in the Reference Guide, or use or intent to use any other object to inflict bodily harm	<ul style="list-style-type: none"> <li>◆ Documented Teacher, Student, Parent/Guardian, and Administrator conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence</li> </ul>
*6-2 Intentionally causing or attempting to cause all or a portion of the CPS network to become inoperable <sup>33 34</sup>	<ul style="list-style-type: none"> <li>◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>)</li> </ul>
*6-3 Arson – knowingly damaging, by means of fire or explosive, a building and/or the personal property of others	<ul style="list-style-type: none"> <li>◆ Detention – lunch, before school, after school, or Saturday</li> </ul>
*6-4 Bomb threat – false indication that a bomb, or other explosive of any nature, is concealed in a place that would endanger human life if activated	<ul style="list-style-type: none"> <li>◆ Request for assignment to an intervention program by the Chief Executive Officer or designee</li> </ul>
*6-5 Robbery – taking personal property in the possession of another by use of force or by threatening the imminent use of force	<ul style="list-style-type: none"> <li>◆ Skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension for up to five days.<sup>39</sup> A student may be suspended for up to ten days with written justification submitted for approval in the District student information system. When the suspension is assigned, create a plan for preventing future behavior incidents, restoring relationships, and addressing student needs.</li> </ul>
*6-6 Sale, distribution, or intent to sell or distribute alcohol, illegal drugs, narcotics, controlled substances, “look-alikes” <sup>35</sup> of such substances, contraband <sup>36</sup> , or any other substance used for the purpose of intoxication <sup>37</sup>	<ul style="list-style-type: none"> <li>➤ Out-of-school suspensions of three days or less may be used only if the student’s continuing presence in school would pose a threat to school safety or a disruption to other students’ learning opportunities.</li> </ul>
*6-7 Sex acts, and attempted sex acts, that occur without the voluntary participation of one or more parties, that may involve the use of implicit or implied force. This is unwelcome touching of the private body parts of another person (buttocks, groin, breasts) for the purpose of sexual gratification, forcibly and/or against the person’s will. This also includes unwelcome oral, anal or	<ul style="list-style-type: none"> <li>➤ Out-of-school suspensions longer than three days may be used only if other appropriate and available behavioral and disciplinary interventions have been exhausted and the student’s continuing presence in school would either (i) pose a threat</li> </ul>

<sup>31</sup>\* Behaviors marked with an asterisk indicates that the misconduct may be a violation of the law.

The term “firearm/destructive device” as defined in 18 U.S.C. Section 921 includes, but is not limited to, handguns, rifles, automatic weapons, bombs, or other incendiary devices and parts thereof.

<sup>32</sup> Weapons include any object that is commonly used to inflict bodily harm, and/or an object that is used or intended to be used in a manner that may inflict bodily harm, even though its normal use is not as a weapon.

<sup>33</sup> A network is considered inoperable when it is unable to perform at the level of functionality intended by its maintainers.

<sup>34</sup> Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students’ access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

<sup>35</sup> “Look-alike” means any substance which by appearance, representation, or manner of distribution would lead a reasonable person to believe that the substance is an illegal drug or other controlled substance.

<sup>36</sup> Contraband means any instrument used to commit a crime or violation, and any other item, when possessing that item violates any applicable law, City ordinance, rule or policy of the Board or any individual school.

<sup>37</sup> It may be assumed that a student in possession of large quantities of alcohol, illegal drugs, narcotics, or controlled substances, or in possession of multiple individually-packaged amounts of alcohol, illegal drugs, narcotics or controlled substances, intends to sell or deliver these substances. Consider referring students who violate behavior 6-6 for substance abuse prevention program or counseling.

<sup>39</sup> Principals have discretion to suspend a student for fewer than five days if the student has a disability/impairment, based on the student’s age/grade level, or for other good cause as determined by the principal or designee.

<p>vaginal penetration. Sexual violence occurs when a reasonable person knew or should have known that the victim did not or could not engage in the sex act voluntarily<sup>38</sup></p> <p>*6-8 Unwanted bodily contact with another person without legal justification that causes great harm, is done with a deadly weapon, is done by a person who conceals their identity, or the use of physical force against school personnel. This includes aiding and abetting in the commission of this behavior.</p> <p>*6-9 Murder – killing an individual without legal justification</p> <p>*6-10 Attempted murder – an act that constitutes a substantial step toward intended commission of murder</p> <p>*6-11 Kidnapping – secret confinement of another against their will or transportation of another by force or deceit from one place to another with the intent to secretly confine</p> <p>*6-12 Theft (obtaining or exerting unauthorized control over) or possession (physical control over, including in clothing, lockers, or bags) of stolen property that costs more than \$1,000</p>	<p>to the safety of other students, staff, or members of the school community or (ii) substantially disrupt, impede, or interfere with the operation of the school.</p> <ul style="list-style-type: none"> <li>◆ For students in sixth through twelfth grades, or for any student violating section 6-1, automatic referral to Student Adjudication Review</li> <li>◆ The principal may request an expulsion hearing at their discretion</li> <li>◆ For behaviors involving the improper use of the CPS network or information technology devices, revocation of network privileges indefinitely</li> </ul>
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## ADDRESSING BULLYING AND BIAS-BASED BEHAVIORS

### Purpose

The Illinois General Assembly has found that a safe and civil school environment is necessary for students to learn and achieve. Bullying and bias-based behaviors are directly contrary to this and can cause physical, psychological, and emotional harm to students and interferes with their ability to learn and participate in school activities. It is the goal of the Chicago Board of Education (“Board”) to create a learning environment in all its school communities where all students feel safe and supported, are protected from bullying and bias-based harm, and are able to succeed academically as well as develop socially and emotionally into responsible, caring individuals.

The Board asks every Chicago Public School (“CPS”) student, with the support of their parent(s), guardian(s), and the adults at school, to commit to the following principles, which will apply to everyone on school property and at school-related activities:

- I will not bully or intentionally harm others.
- I will try to help anyone I suspect is being bullied or harmed.
- I will work to include students who are left out.
- If someone is being bullied or harmed, I will tell an adult at school and an adult at home.

### Scope

Bullying and bias-based behaviors are contrary to a number of local, state, and federal laws and statues. This Policy protects CPS students against interpersonal harm from bullying and bias based behaviors. The Board recognizes a number of protected categories in its Final Comprehensive Nondiscrimination Policy. Please see the definition section below or in the CPS Non-discrimination Policy for the full list of protected categories. Additionally, the Board recognizes the particular vulnerability of students with actual or perceived disabilities and those who identify as or are perceived to be lesbian, gay, bisexual, or transgender. Nothing in this Policy is intended to infringe upon any expression protected by the First Amendment to the United States Constitution or Section 3 of Article I of the Illinois Constitution.

<sup>38</sup> Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

This Policy is based on the engagement of a range of school stakeholders, including students and parents/guardians. The Board or its designee will re-evaluate this Policy every two (2) years based on an assessment of its outcomes and effectiveness, including, but not limited to, factors such as the frequency of victimization; student, staff and family observations of safety at school; identification of areas of a school where bullying or bias-based behaviors occurs; the types of bullying or bias-based behaviors utilized; and bystander intervention or participation. The information developed will be made available on the District's website.

Bullying and bias-based behaviors are prohibited and are considered a violation of the CPS Student Code of Conduct and subject to discipline:

- (1) during any school-sponsored or school-sanctioned program or activity;
- (2) in school, on school property, on school buses or other Board-provided transportation, and at designated locations for students to wait for buses and other Board-provided transportation ("bus stops");
- (3) through the transmission of information from a CPS computer or computer network, or other electronic school equipment;
- (4) when communicated through any electronic technology or personal electronic device while on school property, on school buses or other Board-provided transportation, at bus stops, and at school-sponsored or school-sanctioned events or activities;
- (5) when it is conveyed that a threat will be carried out in a school setting, including threats made outside school hours with intent to carry them out during any school-related or sponsored program or activity or on Board-provided transportation;
- (6) when it is a Student Code of Conduct ("SCC") Group 5 or 6 behavior that occurs off campus but most seriously disrupts any student's education.

### Definitions

**"Bias-Based Behavior"** is any physical, verbal, nonverbal, or other act or conduct, including communications made in writing or electronically, directed toward a member or perceived member of a protected category within the school community that is of a discriminatory or harmful nature.

**"Bullying"** means any physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students, and meets all of the following criteria. *Note: if the behavior or part of the behavior is bias-based or targeted at a member of a protected category please see the responding to bias-based behaviors guidelines.*

- 1) An observed or perceived imbalance of power exists between the person(s) engaging in the bullying behavior(s) and the targeted student(s).
- 2) The behaviors are severe or pervasive (repeated over time), or there is a high likelihood that behaviors will be repeated. While bullying is often characterized by repeated acts, sometimes a single incident constitutes bullying depending on the severity and if other elements of bullying are present.
- 3) The intent of the person(s) engaging in the behavior is to cause physical or emotional harm to the targeted student(s).
- 4) The behavior has or can be reasonably predicted to have one or more of the following effects:
  - (a) placing the student in reasonable fear of harm to the student's person or property;
  - (b) causing a substantially detrimental effect on the student's physical or mental health;
  - (c) substantially interfering with the student's academic performance; or
  - (d) substantially interfering with the student's ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation, one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. Knowingly making false accusations of bullying will be investigated and will be treated as bullying behavior that is

subject to discipline under the Student Code of Conduct. This list is meant to be illustrative and non-exhaustive.

**“Cyberbullying”** means using information and communication technologies to bully. This definition includes cyberbullying by means of technology that is not owned, leased, or used by the school district when an administrator or teacher receives a report that bullying through this means has occurred. This Policy does not require a district or school to staff or monitor any non-school-related activity, function, or program.

**“Discrimination”** is treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.

**“Harassment”** is any unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual’s actual or perceived membership in one or more of the Protected Categories, as defined in the Final New Comprehensive Non-discrimination, Harassment, Sexual Harassment, Sexual Misconduct And Retaliation Policy, that is persistent, pervasive, or severe and objectively offensive and unreasonably interferes with, limits, or denies an individual’s educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, or any other sex-based conduct.

**“Microaggressions”** are the everyday verbal, nonverbal, and environmental slights, snubs, or insults, whether intentional or unintentional, which communicate hostile, derogatory, or negative messages to target persons based solely upon their actual or perceived Protected Category membership such as race, sexual orientation, and gender identity (Adapted from Wing Sue, Derald. "Racial Microaggressions in Everyday Life," 2010).

**“Protected Categories”** are an individual’s actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity, ethnic group identification, ancestry, nationality, national origin, religion, color, mental or physical disability, age (40 and above), immigration status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, or on the basis of a person’s association with a person or group with one or more of these actual or perceived characteristics, or any other basis protected by federal, state or local law, ordinance, or regulation.

**“Peer Conflict”** means disagreements and oppositional interactions that are situational, immediate, and developmentally appropriate. Conflicts arise when two or more students with relatively similar observed or perceived power have differences in opinion or perspectives. When school employees are aware of peer conflict, they are expected to guide students in developing new skills in respectful communication, personal boundaries, and peaceful conflict resolution.

**“Racial Discrimination”** is any distinction, exclusion, restriction or preference based on race, color, community, national or ethnic origin which has the impact of nullifying or impairing the recognition, enjoyment or exercise, of a right to an equitable educational experience and fundamental freedoms in the social, economic, cultural, political, and linguistic aspects of school, school and district life (Adapted from United Nations, 2019).

**“Retaliation”** means any form of intimidation, reprisal, or adverse action or change to educational program or activity taken against a student for having made a complaint or report of bullying or bias based behaviors whether made internally or externally with federal, state, or local agency, or for participating, aiding, or refusing to participate in an investigation, proceeding, or hearing related to a report or complaint of bullying or bias based behaviors. Retaliation is considered to be a form of bullying and is prohibited according to

this policy. All substantiated allegations of retaliation are subject to discipline under the Student Code of Conduct.

**“Restorative Practices”** means a continuum of school-based alternatives to exclusionary discipline that are adapted to the particular needs of the school and community, contribute to maintaining school safety, protect the integrity of a positive and productive learning climate, teach students the personal and interpersonal skills they will need to be successful in school and society, serve to build and restore relationships among students, families, schools, and communities, and reduce the likelihood of future disruption by balancing accountability with an understanding of students’ behavioral health needs. Restorative practices are ways of pro-actively developing relationships and community, as well as repairing community when harm is done. After conflict or harm, Restorative Practices provide a way of thinking about, talking about, and responding to issues and problems by involving all participants to discuss their feelings and opinions, identify what happened, describe how it affected everyone, and find solutions to make things better.

### **Preventing Bullying and Bias-Based Behaviors**

All CPS principals and staff shall work to develop safe and supportive school environments that prevent bullying and bias-based behaviors through:

- **Developing supportive school climate strategies**, including clear expectations and share agreements to guide interactions between students, and between staff and students.
- **Teaching all students social and emotional skills** and establishing classroom and school-wide practices that promote relationship-building, including teaching all school stakeholders to speak out when they see or hear bullying, degrading language, and bias or prejudice.
- Establishing predictable responses and **effective disciplinary practices** that address root cause, teach skills, build empathy, and repair harm. Ensure all students, staff, and stakeholders know how your school plan to respond to bullying and harassment.
- Committing to welcoming and inclusive practices that center belonging, affirm cultural differences, and address and support the transformation of bias-based harm

### **Addressing Allegations of Bias-Based Behavior**

#### **Intervening to Address Bias-Based Behavior**

School based staff who witness or become aware of bias-based behaviors must immediately take the following steps:

1. Establish the safety of everyone involved. Note: If there is concern around the necessity to involve law enforcement please see the Police Notification section of the SCC.
1. Denounce the bias-based behavior as unacceptable to the values of Chicago Public Schools as well as being contrary to board policy.
2. Notify the CPS Office of Student Protections (OSP).

For further resources, tools, and directives please refer to the OSP Transforming Bias-Based Harm Protocols at [cps.edu/osp](https://cps.edu/osp).

#### **Reporting Bias-Based Behavior**

School-based staff who witness or become aware of must report any and all instances of bias-based behaviors to the principal who must complete an Aspen Report and answer the question regarding bias-based harm.

Students who experience or witness bias-based behaviors are to report these to a school-based staff member. Alternatively, students can make reports directly to the Office of Student Protections and Title IX in the following ways:

- Online: Complete and submit a complaint form located at [cps.edu/osp](https://cps.edu/osp)
- Via Email: Submit complaints to [civilrights@cps.edu](mailto:civilrights@cps.edu).
- Via Telephone: Submit complaints to 773-535-4400.

- In Person or By Mail: Submit complaints directly to OSP in person or via USPS mail to 110 N. Paulina St., Chicago, 60612.

### Steps for Investigating Biased-Based Behavior

Please note that it is important to follow these steps as well as to refer to OSP's Transforming Bias-Based Harm Protocols, which include the comprehensive overview of CPS' District Response to Bias-Based Behavior as well as a school-based staff document link at [cps.edu/osp](https://cps.edu/osp).

- (1) Establish the present safety of everyone involved as well as plan for continued safety in the process.
- (2) Notify parents/guardians of all involved students.
  - . Within one school day of receipt of a report of bias-based behavior, the Principal or Principal Designee shall report to the parent/legal guardian of all involved students the occurrence of any alleged incident of bias-based behavior and follow the guidelines provided in OSP's Transforming Bias-Based Harm Protocols and shall document these notifications in the District student information system.
    - i. Notifications should be made privately to students directly involved and their parent guardians.
    - ii. When incidents have a larger impact on the school community, the Principal or Principal Designee shall provide clear communication to students, staff, and parents to reinforce school-wide expectations of a climate centering belonging, respect, and affirmation of cultural difference.
- (2) Document all allegations of bias-based behaviors
  - a. School based staff who witness or become aware of must report any and all instances of bias based behaviors to the principal who must complete an Aspen Report and answer in the affirmative the question related to bias-based and discriminatory behavior within one school day
  - b. Staff unable to access Aspen or for any questions or assistance, may contact OSP at 773-535-4400 or [civilrights@cps.edu](mailto:civilrights@cps.edu).
- (3) Conduct an investigation as directed by OSP.
  - a. After OSP is notified of biased-based behavior through an ASPEN or a direct report OSP will review the report, determine if it will be accepted as an investigation, and if applicable the type of investigation as well as provide guidance for student support:
    - i. OSP Investigation: For severe, complex, or pervasive incidents/civil rights issues an OSP investigator will be assigned to investigate the incident. An OSP investigator will respond to the school upon the OSP's decision to open the report for an OSP investigation. The OSP investigator will need access to the Student Protections School Representative, access to all parties/students involved, a private location for interviews, and all relevant evidence and documents.
    - ii. School-Based Investigation: When OSP deems an investigation is able to be carried out at the school level OSP will ask the school and its Student Protections School Representative to conduct a school-based investigation. School-based investigations are led by school administrators and/or Student Protections School Representatives. OSP will provide the school guidance. A school **must not conduct an investigation** unless directed to do so by OSP.
    - iii. Resolution Timeframe: Investigations will be completed promptly although some investigations take weeks or even months, depending on the nature, extent, and complexity of the allegations, availability of witnesses, police involvement, etc.
      1. OSP will make a good faith effort to complete the resolution process, not including appeals and discipline, within a ninety (90) calendar day time period, which can be extended as necessary for appropriate cause by the Title IX Coordinator or Designee with notice to the parties as appropriate.
      2. School-based investigators will make a good faith effort to complete the investigation process after direction from OSP, not including appeals, within ten (10) calendar days which can be extended as necessary for appropriate cause by the school administrator with notice to the parties as appropriate.

- b. Supportive Measures: In all incidents, the District will coordinate with schools to provide the parties with supportive measures which are non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the parties per the Transforming Bias Based Harm Protocols.
- (4) Make a determination whether allegation of bias-based behavior is substantiated or not and document determination.
- a. OSP Investigation: OSP investigator will consider whether the behavior qualifies as an inappropriate behavior listed in the SCC and according to the definitions listed in this policy, the comprehensive nondiscrimination policy, and the Transforming Bias-Based Harm Protocols and will prepare a written outcome determination of the cases substantiation status. If the investigation determines a student engaged in bias-based behaviors and/or other inappropriate behaviors listed in the SCC, a written outcome determination will be prepared and the finding will be communicated to the school Principal/Designee.
  - b. School-Based Investigation: Principal/Designee shall consider whether the behavior qualifies as an inappropriate behavior listed in the SCC and according to the definitions listed in this policy as a substantiated and will prepare a written outcome determination. The Principal/Designee shall ensure the investigation and findings (whether the reported behavior is substantiated or not substantiated) are documented in the District student information system.
  - c. If any investigation determines a student engaged in bias-based behaviors and/or other inappropriate behaviors listed in the SCC, the Principal/Designee shall prepare a Misconduct Report.
- (5) Notify all involved parties of the outcome of the investigation.
- a. OSP Investigation: Upon the completion of the investigation OSP will issue outcome letters to the involved students and their parent/legal guardian of the investigation status, findings, and next steps including but not limited to potential discipline by the Principal for substantiated SCC violations.
  - b. School Based Investigation: Upon the completion of the investigation, the school administrator will issue a written outcome determination to all parties stating whether the investigation was substantiated or unsubstantiated. If the case is substantiated, the school administrator will communicate any consequences pursuant to the Student Code of Conduct to student(s) determined to have engaged in SCC violations and their parents/guardians.
  - c. Regardless of the outcome of the investigation, the District will take steps to prevent the recurrence of bias-based and discriminatory behavior, as well as all misconduct covered herein, and correct any discriminatory effects on all impacted parties as appropriate.

## Addressing Allegations of Bullying Behaviors

### Preventing Bullying

All CPS principals and staff shall work to develop safe, supportive school environments that prevent bullying through:

- ~~Developing supportive school climate strategies~~, including clear expectations and share agreements to guide interactions between students, and between staff and students.
- ~~Teaching all students social and emotional skills~~ and establish classroom and school-wide practices that promote relationship building, including teaching all school stakeholders to speak out when they see or hear bullying, degrading language, and bias or prejudice.
- Establish predictable responses and **effective disciplinary practices** that address root cause, teach skills, build empathy, and repair harm. Ensure all students, staff, and stakeholders know how your school plan to respond to bullying and harassment.

### Intervening to Address Bullying

#### A. Responsibilities of CPS Employees and Contractors

All CPS employees and contractors, including security officers, lunchroom staff and bus drivers, who witness incidents of bullying or school violence or who possess reliable information that would lead a reasonable person to suspect that a person is a target of bullying, must:

- (1) intervene immediately in a manner that is appropriate to the context and ensures the safety of all people involved;
- (2) report the incident of bullying or retaliation to the Principal/Designee as soon as practicable, but within 24 hours, on the CPS Bullying Complaint Form (Attachment A); and
- (3) cooperate fully in any investigation of the incident and in implementing any safety plan established by the Principal/Designee.

#### B. Responsibilities of Students, Parents and Guardians

No student who witnesses bullying may stand by or participate in the bullying, but must notify an adult at school and an adult at home as quickly as practicable. Any parent or guardian who witnesses or is notified of bullying has an obligation to advise the Principal/Designee as quickly as practicable. Reports can be made to any CPS employee or contractor in person, by completing Attachment A and submitting it to the Principal/Designee, by calling the CPS Parent Support Center at (773) 553-3772, or by emailing [BullyingReport@cps.edu](mailto:BullyingReport@cps.edu). Anonymous reports will be accepted by the Principal/Designee. No disciplinary action will be taken on the sole basis of an anonymous report.

#### C. Steps for Investigating Bullying Reports

- (1) **Ensure safety.** The Principal or their designee will provide immediate support to any targeted student(s) to ensure safety. If there are overt or implied risks of safety, follow the steps in the CPS Crisis Manual, including immediately notifying the CPS Student Safety Center and the school's Network office. Alleged behaviors targeted at sex, gender, sexual orientation, gender identity, or gender expression should be reported immediately to the Office of Student Protections and Title IX for assistance and support: (773) 535-4400.
- (2) **Notify parents/guardians of all involved students.** Within one school day of receipt of a bullying report, the Principal/Designee shall report to the parent/legal guardian of all involved students, via telephone, personal conference and/or in writing, the occurrence of any alleged incident of bullying, and shall document these notifications in the District student information system.
  - a. Notifications should be made privately to students directly involved and their parent/legal guardians.
  - b. Additionally, when incidents have a larger impact on the school community, the Principal/Designee shall provide clear communication to students, staff and parents to reinforce school-wide expectations and a climate of respect and inclusion.
- (3) **Document all allegations of bullying.** Within two school days of receiving a report of bullying, the Principal/Designee will document the allegation in the District student information system as a general incident report and document all notifications made.
- (4) **Conduct an investigation.** The Principal and/or a designee, who is knowledgeable about bullying prevention and intervention, shall perform the investigation. For guidance, contact the Law Department at (773)\_553-1700.

Investigation of reported bullying shall be initiated within 5 school days of receipt of a report, documented within the incident report in the District student information system, and completed within 10 school days, unless the Principal grants in writing an additional 5-day extension due to extenuating circumstances. The Principal/Designee shall document the extension in the investigation report and shall notify the parties involved.

The investigation shall include:

- a. Identifying all involved parties, including the student(s) alleged to have engaged in the bullying behaviors, alleged target(s) and bystander(s), as well as any adult who witnessed the incident or may have reliable information about it.
- b. Conducting an individual interview in a private setting with all involved parties. The alleged target should never be interviewed in public or with the student(s) alleged to have engaged in bullying.

- c. Determining how often the conduct occurred, any past incident or continuing pattern of behavior, and the District student information system of the behaviors on the targeted student's education.
- d. Assessing the individual and school-wide effects of the incident relating to safety.

(5) **Make a determination whether allegations of bullying are substantiated or not and document determination.** The Principal/Designee shall consider whether the four elements of the bullying definition are met, or if all four elements of bullying are not present, whether the behavior qualifies as another inappropriate behavior listed in the SCC. When the investigation is complete, the Principal/Designee shall ensure the investigation and findings (whether the report of bullying is substantiated or not substantiated) are documented in the District student information system. If the investigation determines a student engaged in bullying behaviors and/or other inappropriate behaviors listed in the SCC, the Principal/Designee shall prepare a Misconduct Report.

(6) **Notify all involved parties of the outcome of the investigation.** Within one day of making a determination, the Principal/Designee shall notify, in writing, the parents/legal guardians of all students involved of the outcome of the investigation. Parents/legal guardians of the students who are parties to the investigation may request a personal conference with the Principal/Designee to discuss the investigation, the findings of the investigation, the actions taken to address the reported incident of bullying, and any resources available in or outside the school to help the students address the underlying reasons for the bullying.

When communicating incidents of bullying to the targeted student's parent/guardian, the Principal/Designee should consider whether the student may want to keep certain information confidential. For example, if a student is bullied after coming out as gay, the Principal/Designee shall not disclose the student's sexual orientation to the parent/guardian without the student's permission, unless there is a legitimate, school-related reason for doing so.

If the investigation determines a student engaged in bullying behaviors, the Principal/Designee shall provide the Misconduct Report to the parent/legal guardians of the student who engaged in the behaviors. The Principal/Designee may advise the parent/legal guardian of other involved students that the Student Code of Conduct was followed. They may not advise them of specific consequences imposed, as that would violate the confidentiality of school-record information required by law.

#### D. Determining an Appropriate Response

The goal of the response is to ensure the targeted student feels safe and welcome, and the student engaging in bullying behaviors understands the harm they caused and changes their behavior. For guidance in determining an appropriate response, contact the Office of Social & Emotional Learning at (773) 553-1830, or see [cps.edu/SEL](http://cps.edu/SEL).

- (1) **Identify school risk factors and ensure a universal strategy for school climate improvement and social and emotional development.** Assess and address any issues in supervision, expectations, relationship-building, and emotional learning.
- (2) **Support the targeted student.** Assign school staff to create and implement a plan that will restore a sense of safety for the targeted student and other students who have been impacted. Determine any other interventions that may be appropriate.

If the targeted student has a disability, the school shall convene the IEP Team to determine whether additional or different special education or related services are needed to address the student's individual needs and revise the IEP accordingly. For example, if the student's disability affects social skill development or makes the student vulnerable to bullying, the Principal/Designee shall ask the student's IEP Team to consider whether the IEP should include provisions to reduce vulnerability to bullying.

- (3) **Determine interventions and/or consequences that address the root cause of the students' bullying behaviors.** Consider the nature of the behavior, the developmental age of the student, and the student's history of problem behaviors and performance. Follow the Student Code of Conduct and the *Guidelines for Effective Discipline*, and identify opportunities to teach, build empathy, and repair harm. While suspensions may be necessary in some cases to ensure the safety of the targeted student, keep in mind that suspending or expelling students who bully does not reduce bullying behavior.

If the student who engaged in bullying behavior is a student with a disability, the school shall convene the IEP Team to determine if additional supports and services are needed to address the inappropriate behavior and develop the student's social and emotional skills. The team may also consider examining the environment in which the bullying occurred to determine if changes to the environment are warranted. For example, the IEP Team should consider a behavior intervention plan for the student or review a current behavior intervention plan and revise if necessary. The Principal/Designee shall comply with the Procedural Safeguards for Discipline of Students with Disabilities/Impairments when considering interventions and consequences for students with disabilities.

Contact the Office of Social & Emotional Learning for school-wide climate and skill-building practices that prevent bullying, and the CPS Law Department for more information about the appropriate and legal consequences for student misconduct.

- (4) **For incidents that impact the larger school community, provide opportunities in safe, structured environments for affected students, staff, and/or parents to speak about the incident, its impact, and what is needed to repair the harm.**

E. What Not To Do:

- Solicit an apology from the student who engaged in bullying to the targeted student or mandate a public apology, use peace circles, victim/offender conferences, or any form of mediation that puts the student who engaged in bullying in contact with the targeted student in an immediate attempt to resolve the bullying. Restorative measures may be helpful to repair relationships between the student who engaged in bullying and targeted student, but only if used after other interventions have balanced the power differential between the perpetrator and target.
- Dismiss bullying as typical student behavior or assume it is not serious.

**Appeal**

Any party who is not satisfied with the outcome of the investigation may appeal to the Office of Student Protections and Title IX, or OSP (telephone: (773) 535-4400), within 15 calendar days of notification of the Principal's decision. OSP shall render a final determination in accordance with the timeline and procedures set out in the anti-bullying appeal guidelines established by OSP. OSP may return the incident to the Network Chief, Principal or their designees for further investigation or reconsideration of the consequence(s), direct the imposition of other consequence(s), or deny the appeal. OSP shall notify the party requesting the appeal and the Principal that its decision is final and shall document that notification in the Incident Report in the District student information system.

**Consequences for CPS Employees and Contractors**

When it is determined that an employee or contractor was aware that bullying and bias-based and discriminatory behavior was taking place but failed to report it, the employee/contractor will be considered to have violated this Policy. The Principal shall consider employee discipline for such violations, making reference to any applicable collective bargaining agreement. Remedies for offending contractors should be imposed according to their Board contracts.

**Notice and Dissemination of Requirements**

Principals shall follow the requirements established by the Office of Social & Emotional Learning for posting this Policy on the school's website, in the school building as well as disseminating and presenting this Policy to school staff as part of pre-school-year professional development.

### **Training and Professional Development**

#### **Staff**

Professional development will be offered to build the skills of all CPS employees, contractors and volunteers to implement this Policy. The content of such professional development shall include, but not be limited to:

1. Developmentally appropriate strategies to prevent incidents of bullying and bias-based and discriminatory behavior and to intervene immediately and effectively to stop them;
2. Information about the complex interaction and power differential that can take place between and among a perpetrator, target, and witness to the bullying and bias-based and discriminatory behavior;
3. Research findings on bullying, including information about specific categories of students who have been shown to be particularly at risk, and any specific interventions that may be particularly effective for addressing bias-based bullying; and
4. Information about Internet safety issues as they relate to cyberbullying.

#### **Student Internet Safety Education**

In accordance with the Board's Internet Safety Policy (<http://policy.cps.edu/download.aspx?ID=261>), each school shall incorporate into the school curriculum a component on Internet safety to be taught at least once each school year to all students. The Chief Officer of Teaching and Learning or designee, shall determine the scope and duration of this unit of instruction and topics covered. At a minimum, the unit of instruction shall address: (a) safety on the Internet; (b) appropriate behavior while online, on social media platforms and in chat rooms; and (c) cyberbullying awareness and response. The age-appropriate unit of instruction may be incorporated into the current courses of study regularly taught. Schools shall satisfy the documentation requirements established by the Chief Officer of Teaching and Learning or designee to ensure compliance with this curricular requirement.

**ATTACHMENT A**  
Chicago Public Schools  
Form for Reporting Bullying and Retaliation

NOTE: The reporter may remain anonymous, but no discipline will be imposed based solely upon an anonymous report.

Please submit this report to the principal or any school staff member. You may also call the Parent Support Center (773 553-3772) or email [BullyingReport@cps.edu](mailto:BullyingReport@cps.edu) to make a report.

**Victim or Target Information**

School: \_\_\_\_\_

Name(s) and grade(s) of Victim/Target:

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**Reporting Information (\*Optional for students/parents/guardians)**

Name & Title of Person Reporting: \_\_\_\_\_

Relationship to Victim/Target: \_\_\_\_\_

Phone: \_\_\_\_\_ Email Address: \_\_\_\_\_

**Incident Information**

Name(s) of student(s) accused of engaging in bullying behaviors OR description (if name(s) unknown):

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Location of incident: \_\_\_\_\_

Date and time of incident: \_\_\_\_\_

Approximate dates, times, and frequency of prior incident(s): \_\_\_\_\_

Describe what happened and who was present in as much detail as possible (\*Required Information):

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Date of submission: \_\_\_\_\_

**PROCEDURAL SAFEGUARDS FOR DISCIPLINE OF STUDENTS WITH  
DISABILITIES/IMPAIRMENTS<sup>40</sup>**

School officials may suspend students with disabilities/impairments and cease educational services for a total of up to 10 consecutive or 10 cumulative school days in one school year without providing procedural safeguards. Saturday, and before- and after-school detentions do not count toward the 10-day limit. Additionally, if students with disabilities continue to participate in the general education curriculum, continue to receive their IEP services, and continue to participate with non-disabled peers to the same extent as specified in the IEPs, in-school suspensions and lunch detentions do not count toward the 10-day limit. Administrators are not required to suspend students with disabilities for the recommended periods set forth in this Code for a single incident. Specifically, the Principal or their designee has discretion to suspend students with disabilities fewer days than set forth for a single incident. Federal regulations offer some flexibility in suspending students with disabilities in excess of 10 school days in the school year in certain circumstances. In order to determine whether the circumstances permit a suspension in excess of 10 days per school year, consultation by the school with the Office of Diverse Learners Supports and Services (773 553-1905) is absolutely necessary. **Without such consultation and approval from the Office of Diverse Learners Supports and Services, the 10 school day limit on out of school suspensions will continue to apply.**

When school officials anticipate a referral for expulsion, including referrals requesting emergency assignment pursuant to the CPS SCC, the following apply:

1. School must provide written notice to the parent/guardian or surrogate parent of the request for an expulsion hearing and the date of an Individualized Education Program (IEP) Manifestation Determination Review (MDR) meeting, which must be held within 10 school days of the date of the decision to request the expulsion hearing. School must also provide parent/guardian/surrogate parent with a written copy of the Notice of Procedural Safeguards.
2. The IEP team must:
  - A. Determine whether the misconduct is related to the student's disability by reviewing all current and relevant information, including evaluation and diagnostic results, information from the parent/guardian, observations of the student, and the student's IEP. The behavior is a manifestation of the student's disability if:
    - 1) the conduct in question was caused by the student's disability or has a direct and substantial relationship to the student's disability; and/or
    - 2) the conduct in question was the direct result of the school's failure to implement the student's IEP.
  - B. Review, and revise if necessary, the student's existing behavior intervention plan or develop a functional behavior assessment and behavior intervention plan (FBA/BIP) to address the misconduct. The behavior intervention plan must address the misconduct for which the student is being disciplined.

If the student's behavior is not a manifestation of the disability, school officials may apply the SCC, taking into consideration the student's special education and disciplinary records. In no event, however, may the student be suspended for more than 10 consecutive or cumulative school days in a school year without providing appropriate educational services.

If the student's behavior is a manifestation of the disability, a disciplinary change in placement (expulsion) cannot occur. Students with disabilities, even if expelled, must be provided with an appropriate education in an alternative educational setting.

All MDRs are subject to legal review by the Department of Procedural Safeguards and Parental Supports.

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<sup>40</sup> All procedural safeguards contained in the SCC and this Appendix are equally applicable to those students with §504 plans.

**REFERENCE GUIDE FOR GROUPS 4, 5 AND 6 BEHAVIORS INVOLVING DANGEROUS OBJECTS,  
WEAPONS OR LOOK-ALIKE WEAPONS**

**SECTIONS 4-13 AND 5-11**

If a student simply has any of these objects in his or her possession, but does not use them, (s)he should be recorded to have violated Section 4-13 of the SCC for a first-time violation or 5-11 of the SCC for a second or repeated violation. *If a student uses, or intends to use, any of these objects to inflict harm on someone, the student should be recorded to have violated Section 6-1.*

**Knives, including but not limited to:**

- Steak knife or other kitchen knives
- Pen knives/Pocket knives
- Hunting knives
- Swiss Army knife
- Box cutters
- Razors

**Tools, including but not limited to:**

- Hammers
- Screwdrivers
- Saws
- Crowbars/Metal pipes
- Other objects commonly used for construction or household repair

**Other Objects, including but not limited to:**

- Mace/Pepper spray
- Live ammunition/Live bullets
- Broken bottles or other pieces of glass
- Wooden sticks/boards

**SECTION 6-1**

If a student has any of these objects in his or her possession or uses any of these objects, (s)he should be recorded to have violated Section 6-1 of the SCC.

**Firearms - these include:**

- Pistol
- Revolver
- Other firearms
- Any part or portion of a machine gun or rifle

**Knives - these include only the following types of knives:**

- Switchblade knives (open automatically by hand pressure applied to a button, spring or other device in the handle of the knife)
- Ballistic knives (operated by a coil spring, elastic material, or an air or gas pump)

**Explosive Devices/Gases - these include:**

- Tear gas guns
- Projector bombs
- Noxious liquid gas
- Grenades
- Other explosive substances

**Other Objects - these include:**

- Blackjack
- Slingshot
- Sand club
- Sandbag

Metal/brass knuckles  
Throwing stars  
Tasers/stun guns

**“Look-Alike” Firearms - these include:**

B.B. guns  
Air guns  
Other objects, including “toys” or replicas that reasonably resemble real firearms

**6-1 SPECIAL CONSIDERATION**

If a student simply has any of these objects, or any other similar object in their possession, they should not be recorded to have violated of the SCC. *If a student uses, or intends to use, any of these objects to inflict bodily harm on someone, the student should be recorded to have violated Section 6-1.*

**Sporting Equipment - these include but are not limited to:**

Baseball bats  
Golf clubs

**Personal Grooming Products - these include but are not limited to:**

Nail clippers/files  
Combs with sharp handles  
Tweezers

**School Supplies - these include but are not limited to:**

Scissors  
Laser pointers  
Pens/Pencils  
Rulers  
Padlocks/Combination locks  
Other objects commonly used for educational purposes

## **EXPULSION HEARING AND EMERGENCY ASSIGNMENT GUIDELINES**

### **Request for Expulsion Hearing**

- Expulsion is the removal of a student from school for 11 or more consecutive days, up to a maximum of two calendar years.<sup>41</sup>
- If a student's inappropriate behavior falls within Group 5 of the SCC, a school principal *may* request an expulsion hearing for the student. A school principal may also request assignment to an intervention program.
- If a student's inappropriate behavior falls within Group 6 of the SCC, the incident will be automatically referred for Department of Student Adjudication review for a student in 6<sup>th</sup> through 12<sup>th</sup> grade or for any student violating section 6-1; a school principal *may* request an expulsion hearing for a student committing any other Group 6 behavior.
- The CEO's designee will review the expulsion hearing request and determine whether to refer the student to the Law Department for an expulsion hearing, assign the student to an intervention program, or refer the student back to the school for intervention/support.

### **Emergency Assignment to Interim Alternative Education Setting**

- Students who commit Groups 5 or 6 misconducts may be assigned to an interim alternative education setting on an emergency basis ("emergency assignment") while a request for an expulsion hearing is pending without being given the opportunity for a hearing before an independent hearing officer.
- Requests for emergency assignment must be approved, facilitated, and implemented by the CEO's designee. The CEO's designee may request additional information when considering requests for emergency assignment.
- General education students may be placed in an interim alternative education setting if their presence at the home school poses a continuing danger to people or property, or an ongoing threat of disruption to the academic process. The student will be assigned to the Safe Schools Alternative Program until the expulsion final determination is issued.
- Students with disabilities may be placed in an interim alternative educational setting for a maximum of 45 school days, even in instances where the student's misconduct is ultimately determined to be a manifestation of his or her disability. Students with disabilities may be referred for emergency assignment when in possession of weapons or drugs, or for inflicting serious bodily injury on another person while on school grounds or at a school-sponsored event. The parent or legal guardian may request a due process hearing to challenge the emergency assignment.

### **Expulsion Hearing Procedures**

- The Law Department will schedule expulsion hearings and send parents/guardians a notice letter. The notice will provide a description of the incident, the date of the incident, the SCC inappropriate behavior code(s), and the place, time and date for the expulsion hearing. The notice will be sent by registered or certified mail, or by personal delivery.
- Before the hearing, school principals are responsible for assisting the Law Department with case preparation by identifying witnesses and relevant documents, and reviewing all documentation regarding the incident to ensure it is complete, accurate, and properly written.
- The hearing will be conducted before an independent hearing officer. The Chief Executive Officer's representatives will call witnesses to testify and introduce documents regarding the incident. The student may also call witnesses to testify and introduce documents regarding the incident.

### **Expulsion Final Determination**

- After the hearing, the hearing officer will make a recommendation for intervention or discipline, up to expulsion for a set term of up to two calendar years.
- The hearing officer's recommendation may be modified on a case-by-case basis by the Chief Executive Officer or designee.

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<sup>41</sup> *This definition does not apply to exclusion of a student from school for failure to comply with immunization requirements or temporary emergency placement.*

- If a student is expelled, alternative program placement may be offered for the period of the expulsion.
- The hearing officer may recommend that the student attend an intervention program in lieu of expulsion. A recommendation to intervention is subject to approval by the Chief Executive Officer or designee. A student who is recommended for participation in the intervention program in lieu of expulsion but who fails to successfully complete the program shall be expelled.
- During a term of expulsion, students may not participate in extracurricular activities or school-sponsored events, with the exception of activities or events sponsored by the student's alternative program.

**Transition when Expulsion Complete**

- When a term of expulsion is completed, the student will be transferred to their home school.
- For students attending the Safe Schools Alternative Program, a transition meeting, including the student, parents/guardians, alternative school staff members, and home school staff members, will be scheduled to discuss the student's transition back into the home school environment.

**ACKNOWLEDGEMENT OF RECEIPT OF THE STUDENT CODE OF CONDUCT**

Chicago Public Schools  
Student Code of Conduct

Student Agreement

I, \_\_\_\_\_ (print student's name) have received and read the Student Code of Conduct ("SCC") for the Chicago Public Schools. I am aware of my rights and responsibilities under the SCC. Furthermore, I understand that inappropriate student behavior will result in interventions and consequences as stated under the SCC.

\_\_\_\_\_  
Student Signature

\_\_\_\_\_  
Date

Parent/Guardian Agreement

Dear Parent or Guardian:

Chicago Public Schools believes that you should be informed regarding our effort to create and maintain a safe and secure learning environment for all students. Please read the SCC and sign the document below to acknowledge your receipt and understanding of the SCC.

I am the parent or guardian of the above named student. I have received and read the SCC. I understand that by signing this document, I agree to support and promote the goals of the SCC and make every effort to work with the school in resolving all disciplinary matters.

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Date



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

1. **Transfer from Early Childhood Development - City Wide to John Hay Elementary Community Academy**

Rationale: Transfer for Hay Family Engagement Pilot Budget Proposal food supplies

**Transfer From:**

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

**Transfer To:**

31111 John Hay Elementary Community Academy  
370 Elementary and Secondary School Relief  
53215 Commodities - Purchased Food  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,000

2. **Transfer from Department of JROTC to John M Harlan Community Academy High School**

Rationale: Transfer needed for parade banner

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
115 General Education Fund  
54210 Pupil Transportation  
113119 Rotc - Hs  
000000 Default Value

Amount: \$1,000

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

Rationale: CTE Funds Pull 2022

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
474569 Special Student Needs-C. Perkins

Amount: \$1,000

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

Rationale: Transfer of funds for FEC pilot proposed budget

**Transfer From:**

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

**Transfer To:**

26651 Mahalia Jackson Elementary School  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Scope of Work To investigate leak on fire pump and determine the cause of pressure loss To provide proposal update to engineer  
All fire sprinkler work to be conducted in accordance with NFPA and local city code

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,000

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

Rationale: Utilizing projected travel savings for substitutes

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221077 Cdc Hiv Prevention Pd  
580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51500 Teacher Salaries - Substitutes  
221077 Cdc Hiv Prevention Pd  
580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

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

Rationale: electrical heating elements troubleshoot gym rtu

**Transfer From:**

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

**Transfer To:**

25341 William T Sherman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,000

8. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Food for Virtual Job Club and College Decision Day Events

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54210 Pupil Transportation  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
53205 Commodities - Supplied Food  
212023 Post Secondary Education  
000000 Default Value

Amount: \$1,000

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

Rationale: fire 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:**

25931 Ludwig Van Beethoven Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,000

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

Rationale: Inspect and diagnose issues on 1 aerial lift This does not include any other parts or repairs that may be deemed necessary upon discovery nor the labor to complete such repairs All findings will be discussed in detail prior to any 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:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

11. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Repair damaged wrought iron fencing

**Transfer From:**

11880 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: \$1,000

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

Rationale: start up and evaluate 2 a c units Elevator unit and wal pac in room 153 in mobiles

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

13. **Transfer from Lake View High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEAM Program

**Transfer From:**

46211 Lake View High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390008 Other Government Funded - Community Services  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 390008 Other Government Funded - Community Services  
 399964 Fy22 School Steam Grant Program

Amount: \$1,000

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

Rationale: Transfer funds to Misc Contigent Projects for STEAM Program

**Transfer From:**

46431 North-Grand High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390008 Other Government Funded - Community Services  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 390008 Other Government Funded - Community Services  
 399964 Fy22 School Steam Grant Program

Amount: \$1,000

15. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Illinois School Counselor Association memberships for Network 11

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for Hendricks Family Engagement Pilot Budget Proposal printing

**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:**

31121 Thomas A Hendricks Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

18. **Transfer from James Weldon Johnson Elementary School to Arts**

Rationale: Funds returned

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

**Transfer To:**

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

Amount: \$1,000

19. **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: \$1,000

20. **Transfer from Network 10 to Network 10**

Rationale: Network 10 supply and material order

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

Rationale: Chiller now won t run It will try to start up but cuts out and I get a low suction fault I believe it is low on Freon I need JRI to come verify and charge unit

**Transfer From:**

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

**Transfer To:**

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

22. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

Rationale: Repair of two areas by cement stairs by door 2 Cut out existing broken cement

**Transfer From:**

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

**Transfer To:**

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

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

Rationale: Utilizing projected savings for printing to support travel expense

**Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
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: \$1,000

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

Rationale: Inspect garage door that keeps getting held up Repair if able and quote if additional repairs needed

**Transfer From:**

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

**Transfer To:**

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

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

Rationale: furnish and install 12 window balancers and corner guides for 6 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:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

26. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Start up and check for proper operation 2 univents Air conditioning systems in 2 classrooms Check amperage check freon levels and check fan 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:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

27. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Teacher supplies

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221307 Staff Development  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

28. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds are needed to purchase general office supplies for new hire season

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
 264209 Staffing Services  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 264209 Staffing Services  
 000000 Default Value

Amount: \$1,000

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

Rationale: CTE Supplies for Elem Outreach

**Transfer From:**

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

**Transfer To:**

26861 Uplift Community High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Transfer for West Park OECE Family Engagement Pilot Budget Proposal supplies

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

24721 West Park Elementary Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

31. **Transfer from Network 3 to Network 3**

Rationale: Food for Professional Development event

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 253523 Network  
 000000 Default Value

Amount: \$1,000

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

Rationale: opossum on site near children s playground This quote is for wildlife removal and placement

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

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

Rationale: to remove 2 trees

**Transfer From:**

11880 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: \$1,000

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

Rationale: Remove and replace parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$1,000

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

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

Amount: \$1,000

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

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442261 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442261 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$1,000

38. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$1,000

39. **Transfer from Talent Office to Talent Office**

Rationale: Funds for FedEx packages for international teachers documents

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$1,000

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

Rationale: test the pneumatic system at the main

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69098 St Ferdinand School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

42. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: PL Symposium

**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  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 440050 Title Iv, Part A

Amount: \$1,000

43. **Transfer from Network 9 to Network 9**

Rationale: Food for N9 EOY Event June 8 2022

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,002

45. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn 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:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,003

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

Rationale: remove and replace a bad thermister

**Transfer From:**

11880 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: \$1,003

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

Rationale:

**Transfer From:**

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

**Transfer To:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,004

48. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: generator will not turn off

**Transfer From:**

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

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,004

49. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen 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:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,004

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

Rationale:

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,005

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,005

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

Rationale: Summer Program 2022 Graffiti Summer Program 2022 Wall Patch Paint

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,006

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

Rationale: Supply parts to replace booster pump shaft assembly 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:**

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

Amount: \$1,006

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

Rationale: Exterior and interior primer paint and supplies needed for handrails and fencing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,007

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

Rationale: Paint needed for the completion of summer projects

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,009

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

Rationale: Windows were broken by students Window near door 18 is getting worse by the day Window Near Classroom entrance 274 is completely gone Students were wrestling and slammed into the window Noble Butler s third and fourth windows to be repl

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,010

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

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

Amount: \$1,010

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,010

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

Rationale:

**Transfer From:**

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

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,012

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,013

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

Rationale: Install new battery and fuel

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,013

62. **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: \$1,014

63. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason 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:**

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

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

Rationale: Lights 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:**

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

Amount: \$1,014

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

Rationale: 300 Quantity 14T8 LED 48 850BP120 277 Lamps

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,014

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

Rationale: Fire panel in alarm Heat detector needs replacing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,015

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

Rationale: Need this approved please

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,015

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,017

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**Transfer To:**

69605 Heritage Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,018

70. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: merchandise for CAUSE Undocumentor students

**Transfer From:**

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

**Transfer To:**

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$1,019

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

Rationale: Labor and materials to repair 4 damaged thresholds with 4 new National Guard 1 2 Rise 6 wide saddle threshold 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:**

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,019

72. **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 IDEA EC programs

**Transfer From:**

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

**Transfer To:**

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
460026	Preschool Incentive Grant

Amount: \$1,020

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

Rationale: Rebuild the following backflow device with all new rubber parts Serial numbers 11165 Watts 1 5 919 1st floor mech room hose bib Upon completion certify results with CCCDI

**Transfer From:**

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

**Transfer To:**

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,020

74. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Plumbing parts for girls on 2 and a thermostat on 209

**Transfer From:**

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: \$1,020

75. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan 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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,021

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

Rationale:

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,021

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,021

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

Rationale: supplies needed to complete the summer PM of the 2 steam boilers for inspection and to put back together

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,023

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

Rationale: new faucets for stadium to replace broken ones

**Transfer From:**

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

**Transfer To:**

68030 Winnemac Park Stadium  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,024

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

Rationale: Funding Request for Occupancy sensors for classroom 18 and 003A

**Transfer From:**

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

**Transfer To:**

22941	William E Dever Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,025

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

Rationale: Door mortise needed for classroom doors Engineer to install

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,026

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

Rationale: Additional light bulbs needed 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:**

46551	Back of the Yards IB HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,026

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

Rationale: Annex Fiberglass Disposable Filters 10x36x1 Total of 144 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:**

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

Amount: \$1,030

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

Rationale: 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: \$1,030

85. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Fire alarm panel 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:**

66931 KIPP Chicago Charter School - KIPP Bloom  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,030

86. **Transfer from Facility Opers & Maint - City Wide to Eugene Field 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:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,032

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

Rationale: Serving Line Steam Table 1 Demolish short section of 3 4 and 1 2 copper drain pipe and 1 3 4 boiler drain serving steam table  
 Install approximately 3 of new 3 4 copper and 1 3 4 valve Test fixture for proper operation Steam

**Transfer From:**

11880 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: \$1,035

88. **Transfer from Facility Opers & Maint - City Wide to Stone 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:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,038

89. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Vacuum pool from debris from startup of filter

**Transfer From:**

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

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,040

90. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$1,040

91. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reverse BT 20220461786 Wrong BL used

**Transfer From:**

29131 Hawthorne Elementary Scholastic Academy  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 111008 Grades 1-8-Elementary  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,041

92. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Replacement Motors Gaskets and Seal kits needed for boiler feed pumps two of each

**Transfer From:**

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

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,042

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

Rationale: Intercom security phone 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:**

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

Amount: \$1,043

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

Rationale: DIFFERENCE IN AMOUNTS 1 Demo and dispose of VCT and 12 x8 section of plywood 1 layer only 2 Furnish and install new plywood in area 3 Furnish and install 14 boxes of VCT to match area along with 60 of 4 vinyl cove base 4 Pro

**Transfer From:**

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

**Transfer To:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,043

95. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase lunch and snacks for Network 4 administrators who attend the N4 Administrator professional development on June 8th

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,043

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

Rationale: quote is to repair deficiencies from annual fire alarm testing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,045

97. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: funds for tuition payments

**Transfer From:**

11070 Talent Office - City Wide  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
115 General Education Fund  
54305 Tuition  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

Amount: \$1,047

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

Rationale: Plumbing supplies 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: \$1,049

99. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Reconfigure rewire domestic water heating system New HWH s installed from Capital project Never worked correctly General Contractor Madison Construction out of business

**Transfer From:**

11880 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: \$1,050

100. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Chase MVP heat detectors 1050 00

**Transfer From:**

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

**Transfer To:**

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

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

Rationale: Replace slop sink valves and vacuum breaker Repair low water flow

**Transfer From:**

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

**Transfer To:**

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

102. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Wildlife animal control a squirrel issue in a classroom ceiling

**Transfer From:**

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

**Transfer To:**

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: \$1,050

103. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

Rationale: Removal of unused chemicals and chemical barrels

**Transfer From:**

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

**Transfer To:**

25791	Daniel Webster Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,051

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,052

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

Rationale: special 180 hinges for turf gates vandalizm

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,054

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

Rationale: filters needed for in house repairs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,055

107. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: trouble shoot main building fire panel

**Transfer From:**

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

**Transfer To:**

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,056

108. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Filters

**Transfer From:**

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

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,056

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,056

110. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,056

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,057

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

Rationale: bad float on chill water make up 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:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,058

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

Rationale: Need to order AC air dryer for air compressor pneumatic air line for BAS Engineer will install air dryer

**Transfer From:**

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: \$1,059

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,060

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

Rationale: Hubbard HS TS Short Circuit Pool Balcony

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,060

116. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
57605	Workers Compensation
113090	Grants-Citywide Misc Fndtns
000000	Default Value

Amount: \$1,060

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

Rationale: 3RD floor southside boys and girls washroom the sinks not working at all need to replace the solenoid and sensor

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,061

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,062

119. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Capital projects at various schools

**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
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,064

120. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Capital projects at various schools

**Transfer From:**

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

**Transfer To:**

22641	Ira F Aldridge Elementary School
451	CIP Bond Series 2022A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,064

121. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Annex ATS is stuck in the Emergency Position

**Transfer From:**

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

**Transfer To:**

23401	William P Gray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,064

122. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: Parts for broken univent

**Transfer From:**

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

**Transfer To:**

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,065

123. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell 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:**

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,065

124. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: advertising expenses

**Transfer From:**

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
493529	Teacher Quality - Teacher Residencies Tr Fy 22

**Transfer To:**

11070	Talent Office - City Wide
353	Title II - Teacher Quality
54515	Services - Advertising
221011	Improvement Of Instruction
493529	Teacher Quality - Teacher Residencies Tr Fy 22

Amount: \$1,066

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

Rationale:

**Transfer From:**

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

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,071

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

Rationale: Toilet wax rings and Elkay bottle filler electrical kit

**Transfer From:**

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: \$1,072

127. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: toilet seats for Pre K

**Transfer From:**

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

**Transfer To:**

24421 George B McClellan Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,072

128. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,073

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

Rationale: main entrance replace electric strike plate and reroute new electric thru mullion

**Transfer From:**

11880 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: \$1,073

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

Rationale: trouble shoot emergency generator

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,074

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

Rationale: Troubleshoot and repair any issues with emergency generator

**Transfer From:**

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

**Transfer To:**

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: \$1,074

132. **Transfer from Safety and Security - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: clearing out negative of centrally funded bucket

**Transfer From:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,074

133. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Replaced the air filters for the air handed

**Transfer From:**

11880 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: \$1,075

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,075

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

Rationale: Replace 5 led bulbs for gym LED UFO 100 WATT FIXTURE

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,075

136. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori**

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

69353	Humboldt Park Montessori
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,075

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

Rationale: Replace 2 damaged exterior roof lights

**Transfer From:**

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

**Transfer To:**

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,075

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

Rationale:

**Transfer From:**

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

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,076

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

Rationale: lights wrap diffuser

**Transfer From:**

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: \$1,077

140. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: FY22 Spring budget modifications

**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:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,077

141. **Transfer from Facility Opers & Maint - City Wide to Fernwood 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:**

23201	Fernwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,078

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

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

**Transfer From:**

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

**Transfer To:**

69372	Holy Trinity High School B
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,078

143. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: REPLACE BATHROOM SINK

**Transfer From:**

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

**Transfer To:**

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,078

144. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago**

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

**Transfer From:**

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

**Transfer To:**

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

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

Rationale: Rebuild the following backflow device with all new rubber parts Serial numbers Watts 3 4 719 Upon completion certify results with CCCDI

**Transfer From:**

11880 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: \$1,080

146. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Install 24x24 window in room 208 classroom door

**Transfer From:**

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

**Transfer To:**

25581 Mancel Talcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,080

147. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet 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:**

29391 Sir Miles Davis Magnet Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,084

148. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 217662 Iasa-Nonpublic Summer  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69571 Chicago Academy for the Arts  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,084

149. **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: \$1,084

150. **Transfer from Facility Opers & Maint - City Wide to George Manierre 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:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,089

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

Rationale: Greenhouse A C Repair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,090

152. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Supplies for Boilers

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,090

153. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras 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:**

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

Amount: \$1,091

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,092

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

Rationale: PROJECT Ogden ES Purchase Type Single Purchase Description Sales Rex Qty Price Extended Price CHB LT FL EXTRA WH  
 640332631 B30WC4051 5 GAL 50 14 18 709 00 PM 200 0 SG EXTRA 650187214 B31W02651 5 GAL 10 25 57 255 70  
 Comments SW

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,093

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

Rationale: New flag pole to extend to ground level

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,093

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

Rationale: Need contactor replace on 4 unit

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,093

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

Rationale: Midwest Lighting 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:**

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

Amount: \$1,094

159. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

Rationale: Battery

**Transfer From:**

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

**Transfer To:**

24771 Oriole Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,095

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

Rationale: Provide labor and materials to repair 2 doors in lunchroom 1 exit door and 1 storage room door

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,095

161. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Install 1 Simplex smoke detector by vestibule door 18

**Transfer From:**

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

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,095

162. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale:

**Transfer From:**

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

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,095

163. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas 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:**

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

Amount: \$1,096

164. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Generator Maintenance Transfer Switch Inspection

**Transfer From:**

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

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,097

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

Rationale: pm the generator and ats switch

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,097

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

Rationale: pm generator and pm ats switch

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,097

167. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley 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:**

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,098

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

Rationale:

**Transfer From:**

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

**Transfer To:**

26601	William E B Dubois Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,098

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

Rationale: Water Closet 1 Remove existing water closet from fixture Replace outlet gasket 5 8 cap nuts and spud Rehang fixture Rebuild concealed Flushometer and test for proper operation

**Transfer From:**

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

**Transfer To:**

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: \$1,100

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

Rationale: Rod 4 drains in the girls and boys restrooms on 2nd and 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:**

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

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

Rationale: 3 slop sinks rod job

**Transfer From:**

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

**Transfer To:**

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

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

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

**Transfer From:**

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

**Transfer To:**

69038	St Ann School
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,100

173. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Remove and reinstall 1 wall hung top spud water closet 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:**

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

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

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

**Transfer From:**

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

**Transfer To:**

69038	St Ann School
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,100

175. **Transfer from Network 6 to Network 6**

Rationale: For PD admittance

**Transfer From:**

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

**Transfer To:**

02461	Network 6
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,100

176. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: domestic piping 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:**

24421	George B McClellan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

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

Rationale: Backflow device repair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

178. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: spring start up inspection and fall winterization contract for irrigation systems to cover the entire year of 2022

**Transfer From:**

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

**Transfer To:**

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

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

Rationale: Solorio gym divider curtain cloth 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:**

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

Amount: \$1,100

180. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: playground needs to be repaired

**Transfer From:**

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

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

181. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$1,101

182. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

Rationale: Capital projects at various schools

**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
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,103

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

Rationale: filters for FPB

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,104

184. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

Rationale: Filters for 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:**

22361	Charles S Brownell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,105

185. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

Rationale: Repair Furnace in Home Locker Room Provide labor to remove the existing pressure switches that are currently not operating Furnish and install two 2 new pressure switches These switches are required since the draft inducer style has ch

**Transfer From:**

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

**Transfer To:**

68040 Lane Stadium  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,105

186. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: Scope of Work To Troubleshoot and diagnose the following Fire Alarm System issues as reported by the Engineer Included in this proposal is a pair of 12Ah batteries NAC Power Failure Trouble Missing Battery Trouble

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,105

187. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

Rationale: To Trouble shoot and diagnose system troubles as reported by the building engineer

**Transfer From:**

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

**Transfer To:**

22361 Charles S Brownell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,105

188. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary 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:**

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

Amount: \$1,106

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

Rationale: Lavizzo Intercom 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:**

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

Amount: \$1,106

190. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Reverse BT 20220146744 FY21 Carryover loaded on 10 5 2021 with BT 20220029823

**Transfer From:**

28081	Edison Park Elementary School
124	School Special Income Fund
56105	Services - Repair Contracts
222209	Computer/Media Technology Services
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,108

191. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69395	Providence-St Mel High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,110

192. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: install continuous hinge on cracked door part for door 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:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,114

193. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft 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:**

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,114

194. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: American flags plumbing parts tape glue and other building 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:**

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,115

195. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: Sink replacement for kitchen 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:**

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

Amount: \$1,116

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

Rationale: 20 x20 x2 AFP2000 pleated air filters and 24 x24 x2 AFP2000 pleated 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:**

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

Amount: \$1,116

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

Rationale: Supplies for secondary weight room entrance exit

**Transfer From:**

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: \$1,117

198. **Transfer from Citywide Student Support and Engagement to Jensen Elementary Scholastic Academy**

Rationale: FY22 CSI Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442264	Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442264	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,118

199. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale:

**Transfer From:**

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: \$1,118

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

Rationale: Parts and supplies 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:**

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

Amount: \$1,118

201. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Auditorium light retrofit

**Transfer From:**

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

**Transfer To:**

66931	KIPP Chicago Charter School - KIPP Bloom
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,118

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

Rationale: CTE Funds Pull 2022

**Transfer From:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474569	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
474569	Special Student Needs-C. Perkins

Amount: \$1,119

203. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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:**

69065	St Cajetan School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,120

204. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: 304 and 206 windows come out of track when window is opened 304 window is out of track and paper towels stuffed to keep air out

**Transfer From:**

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

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,120

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

Rationale: Rebuild the following backflow device with all new rubber parts Serial numbers 3GK0722 Ames 4 3000SS Upon completion certify results with CCCDI

**Transfer From:**

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

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,120

206. **Transfer from Facility Opers & Maint - City Wide to John H Hamline 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:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,123

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

Rationale: to receive PO to correct Fire Tamper panel As to reset card program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,123

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,123

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

Rationale: CTE Funds Pull 2022

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140705 Auto Body Repair  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,125

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

Rationale: CTE Funds Pull 2022

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 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  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$1,125

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,125

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

Rationale: parts needed to repair uninvent 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:**

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

Amount: \$1,125

213. **Transfer from St Daniel The Prophet School to St Alphonsus**

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

**Transfer From:**

69088 St Daniel The Prophet School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69033 St Alphonsus  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,125

214. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale:

**Transfer From:**

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

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,125

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

Rationale: lighting supplies ballast wire nuts

**Transfer From:**

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

**Transfer To:**

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,126

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

Rationale: LED Lamps for carson

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,127

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

Rationale: 100 14T8 LED 48 850 BP 120 277V BYPASS DOUBLE ENDED UPC 045923299162 100 Com Ed Rebate 300 00 20 50123 SU232T8HEMV 10 6S6CL120DC 100 F32T8 841

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,128

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

Rationale: Replacement 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:**

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

Amount: \$1,131

219. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

Rationale: Investigate why the relay is clicking on and off but it does not have any output voltage

**Transfer From:**

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

**Transfer To:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,135

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,137

221. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Remove existing failed Simplex 24 Point Station Card and discard Furnish and install one Simplex 24 Point Station Card to replace failed existing device Test to verify proper operation

**Transfer From:**

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

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,137

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

Rationale: Conduct an ACM and LBP of gymnasium as the school referenced The scope of work is damaged paint substrates on the walls and ceiling to be addressed before repaired A final report of the findings will be provided

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,137

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

Rationale: Plumbing supplies SLH553 SLOAN H553 O RING Ea 3 0 99 2 97 CF665RKP CHICAGO 665 RKPABCP MVP METER PUSH HANDLE Ea 6 51 87 311 22 CS112 CLOSET SPUD W WASHER 11 2 Ea 10 10 71 107 10 US134 1X3 4 URINAL SPUD Ea 10 5 15 51 50 SLA38A SLOAN

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,138

224. **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: \$1,138

225. **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: \$1,141

226. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

Rationale: Silver gray paint material for concrete flooring Brown paint for the stairwell railings Silver and blue paint for exterior doors rollers and trays to complete the work

**Transfer From:**

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

**Transfer To:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,143

227. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science 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:**

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: \$1,144

228. **Transfer from Facility Opers & Maint - City Wide to West Park 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:**

24721 West Park Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,145

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

Rationale: Scope of Work To furnish and install 1 Conventional Heat Detector found to not be operating in the following location Located 1st Floor Book Storage Rm 123 To Troubleshoot and diagnose the following Fire Alarm System issues F

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,145

230. **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: \$1,145

231. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

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

69164 Chicago Free School  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,148

232. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: EMERGENCY LIGHTING BATTERIES AND 4FOOT 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:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,149

233. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69323 Altus Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,150

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

Rationale: Main Entrance ALPHONE

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

235. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: TROUBLESHOOT FIRE ALARM SYSTEM AUDIBLE SHORT AND GROUND TROUBLE ERRORS

**Transfer From:**

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

**Transfer To:**

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,150

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

Rationale: motor transformers and bearing for univent

**Transfer From:**

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

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,151

237. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: FY22 Budget Modification

**Transfer From:**

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

**Transfer To:**

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442263	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,152

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,156

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

Rationale: The generator has a unknown alarm issue and will not start This service request is to investigate the problem

**Transfer From:**

11880	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: \$1,161

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

Rationale: replacement lightbulbs

**Transfer From:****Transfer To:**

22-0622-EX1

11880	Facility Opers & Maint - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,166

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

Rationale: Filters and 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:**

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,166

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

Rationale: Summer Job supplies Plumbing sink parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,167

243. 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: \$1,167

244. Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School

Rationale: Boiler Service

**Transfer From:**

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

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,167

245. **Transfer from Office of Catholic Schools to Interculture Montessori**

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

**Transfer From:**

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

**Transfer To:**

69179 Interculture Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,170

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

Rationale: Walk in cooler circuits needs to be replaced has a total of 5 outlets

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,170

247. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale: Quote to replace broken lens covers

**Transfer From:**

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

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,171

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

Rationale: Batteries replacement

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,173

249. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds for keynote speaker at PD

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,174

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

Rationale: sink 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:**

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

Amount: \$1,175

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

Rationale: This is to purchase a new motor to replace bad one on return fan for AHU 1 to be installed by Engineer

**Transfer From:**

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: \$1,175

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

Rationale: emergency repair rod and camera inspection of potentially crushed drain line

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,175

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

Rationale: Need To Replace a Few Exit Emergency 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:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,175

254. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: LED bulbs for hallway retrofit project

**Transfer From:**

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

**Transfer To:**

22711 STEM Magnet Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,175

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

Rationale:

**Transfer From:**

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

**Transfer To:**

22221 Hiram H Belding Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,175

256. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

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

69245 St Philip Neri School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,176

257. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used for staff to attend conferences

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54205 Travel Expense  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,176

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

Rationale: Emergency Lights Batteries

**Transfer From:**

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

**Transfer To:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,179

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

Rationale: Annex Building Furnish install 1 Conventional Heat Detector found not to be working in the Electrical Room Furnish install 1 Conventional high temp fixed temp detectors found not to be working in the Boiler Room Furnish 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:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,180

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

Rationale: of Procurement Financial and Administrative Services 42 West Madison Street 9th Floor Chicago IL 60603 Project Proposal Proposal Number CP118399 Proposal Type Date 3 17 2022 Project William Jones College Prep Flooring 2105 Lunt Elk Grov

**Transfer From:**

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

**Transfer To:**

47021 William Jones College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,181

261. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Filters for air handler 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:**

46211 Lake View High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,182

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

Rationale: Pre K classroom exterior door has swelled up extremely bad from the heat and can not close will have to chain it up for security and they use this door daily for entrance for the kids he will replace hinges and closer to repair for adjustme

**Transfer From:**

11880 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: \$1,182

263. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: Lock and Key Service Room 201 204 and etc

**Transfer From:**

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

**Transfer To:**

26251 Irvin C Mollison Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,184

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

Rationale: Fix pool vacuum

**Transfer From:**

11880 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: \$1,185

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

Rationale: supply one 30lb cylinder of R 22 refrigerant Blair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,185

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

Rationale: Twain ES Fire Extinguisher work replaced tested

**Transfer From:**

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

**Transfer To:**

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,185

267. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
474569	Special Student Needs-C. Perkins

Amount: \$1,188

268. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale:

**Transfer From:**

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

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,189

269. **Transfer from Citywide Student Support and Engagement to Michael Faraday Elementary School**

Rationale: FY22 CSI Allocation

**Transfer From:**

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

**Transfer To:**

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442263	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,190

270. **Transfer from Michael Faraday Elementary School to Citywide Student Support and Engagement**

Rationale: FY22 Budget Modification

**Transfer From:**

24371 Michael Faraday Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442263 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

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

Amount: \$1,190

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

Rationale: Filters

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,191

272. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale:

**Transfer From:**

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

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,191

273. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Capital project

**Transfer From:**

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

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 451 CIP Bond Series 2022A  
 56302 Capitalized Equipment  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,191

274. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,191

275. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic 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:**

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,191

276. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

Rationale: Replace engine block heater and battery

**Transfer From:**

11880	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: \$1,191

277. **Transfer from CICS - Bucktown to CICS - Washington Park**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071	CICS - Bucktown
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

**Transfer To:**

66181	CICS - Washington Park
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
259400	Operations & Maintenance
499825	Esser Iii - School Based Unfinished Learning

Amount: \$1,194

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

Rationale: McDonnel Miller control parts engineer will install

**Transfer From:**

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

**Transfer To:**

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,195

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

Rationale: strainer kit and o rings for feedpumps

**Transfer From:**

11880	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: \$1,195

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

Rationale: Lift Rental for Gym 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:**

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

Amount: \$1,195

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

Rationale:

**Transfer From:**

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: \$1,195

282. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Required gaskets to provide for seasonal shutdown and maintenance prior to start up for next 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:**

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: \$1,197

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

Rationale: CTE Funds Pull 2022

**Transfer From:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

Rationale: Transfer of funds for FEC pilot proposed budget

**Transfer From:**

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

**Transfer To:**

26651	Mahalia Jackson Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,200

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

Rationale: We propose to furnish the necessary labor and material to rod the urinal in the boy s bathroom and the floor drain 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:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

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

Rationale: Troubleshoot Intercom Part of system not working

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

Rationale: Engineer obtain quote for Pool floor bolt extraction broken diving 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:**

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: \$1,200

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

Rationale: Lavizzo Exhaust Fan troubleshoot

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

Rationale: Batteries Needed For Emergency 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:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

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

Rationale: Remove water closet from carrier Provide plumber and equipment to rod sanitary building drain Televisé drain line Remount existing water closet

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

291. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Repair and Install VCT on 1 st and 2nd Floor Hallway Prep areas 2 sections by center staircase Remove damaged cracked floor tiles est 23 tiles Clean area Install concrete sealant over crack Apply adhesive for VCT with trowel

**Transfer From:**

11880 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: \$1,200

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

Rationale: Utilizing projected savings for professional services to support supplies expense

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231001 Student Discipline  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 53405 Commodities - Supplies  
 231001 Student Discipline  
 000000 Default Value

Amount: \$1,200

293. **Transfer from Shaarei Chinuch Day School to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

69629 Shaarei Chinuch Day School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$1,200

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

Rationale: Utilizing grant funds for program food expense

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 53205 Commodities - Supplied Food  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$1,200

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

Rationale: Remove and replace approximately 24 of 2 copper drain pipe including 2 2 90 and 1 2 x 1 5 tee

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

296. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: Location 1st and 2nd floor girl s south Provide plumber to rod sanitary building drain serving restroom to clear obstruction causing back up Televis drain lines to ensure 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:**

23131 Esmond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

297. **Transfer from Pre-K - 12 Curriculum to Walter S Christopher Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

30031 Walter S Christopher Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

298. **Transfer from Pre-K - 12 Curriculum to Minnie Mars Jamieson Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

299. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Parking passes for meetings held in the Loop

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221307 Staff Development  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54215 Car Fare  
 221307 Staff Development  
 000000 Default Value

Amount: \$1,200

300. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: Seal walls gaps next to drinking water fountain at first floor annex building and install 110V power outlet

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

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

Rationale: FURNISH AND INSTALL A G3 RECEIVER IN THE EXISTING SCOREBOARD THIS WOULD BE THE NEXT STEP TO UNIT WORKING THERE STILL MAY BE ANOTHER PROBLEM BUT CAN T TROUBLE SHOOT WITH OUT THIS 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:**

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: \$1,201

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

Rationale: Remove and replace parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,201

303. **Transfer from Facility Opers & Maint - City Wide to North River 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:**

26841 North River Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,205

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

Rationale: Privacy guards for bathroom stalls also parts to clean AC units

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,206

305. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Clean out of urinals

**Transfer From:**

11880 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: \$1,207

306. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

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

69571 Chicago Academy for the Arts  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,210

307. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Repair defective fire alarm appurtenances Athletic 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:**

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: \$1,210

308. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Need to replace multiple diaphragms in steam traps Coils in AHU leaking and full of water because traps are not keeping up

**Transfer From:**

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: \$1,210

309. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57605 Workers Compensation  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$1,213

310. **Transfer from Literacy to Chicago Academy High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

46481	Chicago Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$1,215

311. **Transfer from Literacy to Excel Southwest HS**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

63144	Excel Southwest HS
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$1,215

312. **Transfer from Literacy to Excel Englewood HS**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

63142	Excel Englewood HS
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$1,215

313. **Transfer from Literacy to John M Harlan Community Academy High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$1,215

314. **Transfer from Literacy to Wendell Phillips Academy High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$1,215

315. **Transfer from Literacy to George Westinghouse College Prep**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

53071	George Westinghouse College Prep
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$1,215

316. **Transfer from Literacy to Chicago Excel HS**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

63141	Chicago Excel HS
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$1,215

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

Rationale: replacement lens covers for gym lighting

**Transfer From:**

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

**Transfer To:**

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,215

318. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Exhaust fan 3 needs to be replaced This is the quote from A Messe

**Transfer From:**

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

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,217

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

Rationale: door closures for door 11

**Transfer From:**

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

**Transfer To:**

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,218

320. Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School

Rationale:

**Transfer From:**

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

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,219

321. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: security training material

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000000 Default Value

Amount: \$1,220

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

Rationale: Ceiling Tiles

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,220

323. Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School

Rationale: Replacement of motor and blade in hot water unit 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:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,220

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

Rationale: Scope of Work Annex building To furnish and install 2 fire alarm system batteries found to be inadequate in Annex building FACP  
 2 12VDC 18Ah batteries To troubleshoot and diagnose fire alarm system communication issue fire alarm

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,220

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

Rationale: Filters for south building FCUs

**Transfer From:**

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

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,222

326. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond 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:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,223

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,224

328. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: Light bulbs for 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:**

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,225

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

Rationale: Need fence fixed in parking lot

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,225

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

Rationale: We need plaster and paint supplies for multiple 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:**

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

Amount: \$1,226

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

Rationale: Belts for mechanical 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:**

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

Amount: \$1,226

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

Rationale: Hydro test failed fire extinguisher throughout 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:**

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,228

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

Rationale: Air handler that handles counsel s office popped coil Repair U bends by brazing Refill check for leaks Start up air handler

**Transfer From:**

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

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,230

334. **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
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,231

335. **Transfer from Network 17 to Network 17**

Rationale: Transferring Funds for benefits for EA bucket

**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
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,231

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

Rationale: Ordering 2 low water cut control off to be replaced on boilers 2 and 3 Old ones are original and started leaking Engineer will be installing new parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,231

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

Rationale: CTE Carpentry Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,234

338. **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 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:**

69363	De La Salle Institute B
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,236

339. **Transfer from Facility Opers & Maint - City Wide to John Marshall 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:**

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

Amount: \$1,236

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

Rationale: MATERIAL 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:**

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

Amount: \$1,237

341. **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: \$1,237

342. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch 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:**

69629	Shaarei Chinuch Day School
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,239

343. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

Rationale: Generator repair

**Transfer From:**

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

**Transfer To:**

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,240

344. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: No pressure in sinks

**Transfer From:**

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

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,240

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,242

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

Rationale: Gymnasium Matters quote for repair of Lift requiring new crank for lift to operate

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,242

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,243

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

Rationale: We propose to furnish the necessary labor and material to clean out the grease trap in room 205 We will rod the line to ensure all drains well All debris will be disposed of per EPA regulations

**Transfer From:**

11880 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: \$1,245

349. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

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:**

22591 Skinner North  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,245

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

Rationale: Plumbing supplies needed

**Transfer From:**

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

**Transfer To:**

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,247

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

Rationale: The request is for air filters for buidlng ahu s fpr air quality

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,248

352. **Transfer from Early Childhood Development - City Wide to Richard J Daley Elementary Academy**

Rationale: Transfer for Daley Family Engagement Pilot Budget Proposal supplies

**Transfer From:**

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

**Transfer To:**

25951	Richard J Daley Elementary Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,250

353. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Evacuate centralized kitchen grease interceptor Yearly service

**Transfer From:**

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

**Transfer To:**

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: \$1,250

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

Rationale: Furnish labor and materials to caulk gap on exterior brick appr 15ft and patch and repair and paint interior wall room 115

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

355. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Chiller Start Up

**Transfer From:**

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

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

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

Rationale: Provide technician to start up and check for proper operation of 6 Univents throughout the school

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

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

Rationale: Replacement Glass for broken classroom doors Safety Wire Glass 26x28

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

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

Rationale: Required Modifications to Hopper and First Emptying of Bags

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

359. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Light Supplies for all three buildings

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

360. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet 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:**

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

Amount: \$1,251

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

Rationale: supply one 30lb cylinder of R 22 refrigerant Dore per K

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,252

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

Rationale: supply one 30lb cylinder of R 22 refrigerant Grimes

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,252

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

Rationale: lights 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:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,254

364. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale: LED upgrade of MAIN HALL 1ST FLOOR

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,254

365. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: Lighting 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:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,254

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

Rationale: Service call placed for leaks on sprinkler system Repaired leak in 3rd floor mechanical room

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,255

367. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: Pre K restrooms continue to back up and flood Need vendor to jet out

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,255

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

Rationale: Failed inspection need repairs in order to be up to code

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,256

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

Rationale: Purchase of parts for gym locker replacement ML2055 LWM 612 LC CLASSROOM 1 074 00 MORTISE LOCK LESS CYLINDER 2 537 00 20787CP128LCAM 20 787CP 612 1 1 8 PRIMUS MORTISE 109 20 CYL L CAM 1 109 20 L583476 L583 476 STRAIGHT CAM FOR MODULAR

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,257

370. **Transfer from Department of JROTC to Air Force Academy High School**

Rationale: Transfer needed for flags and supplies

**Transfer From:**

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

**Transfer To:**

45231 Air Force Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$1,257

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

Rationale: Engineer submit quote for JOS plumbing reroute science lab sinks on 2nd and 3rd floor science labs

**Transfer From:**

11880 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: \$1,259

372. **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: \$1,260

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

Rationale: Chicago fire protection replacement extinguishers

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,260

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

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442253 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442253 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

Amount: \$1,261

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

Rationale: Filters for 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:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,261

376. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Re pull wire that shorted out to hand dryer on 2 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:**

22711 STEM Magnet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,263

377. **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  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$1,265

378. **Transfer from Chicago Free School to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

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.

**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: \$1,266

379. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood 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:**

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

Amount: \$1,266

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,266

381. Transfer from Facility Opers & Maint - City Wide to Parkside 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:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,268

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

Rationale: 5 Gallon chemical pot feeder supply 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:**

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

Amount: \$1,270

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

Rationale: Replace sump pump float assembly 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:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,270

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

Rationale: Locks needed per QAS

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,270

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

Rationale:

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,270

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

Rationale: Quote for pleated 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:**

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

Amount: \$1,272

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

Rationale: Solorio gym divider curtain repair price included with lift

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,275

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

Rationale: Transfer funds to Misc Contigent Projects for STEAM Program

**Transfer From:**

46431 North-Grand High School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 399964 Fy22 School Steam Grant Program

Amount: \$1,276

389. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

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:**

69106 Hope-Excel Reaching the World  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,276

390. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Training on new chemical system for pool

**Transfer From:**

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

**Transfer To:**

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,277

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

Rationale:

**Transfer From:**

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

**Transfer To:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,277

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

Rationale: CTE Funds Pull 2022

**Transfer From:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474569	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
474569	Special Student Needs-C. Perkins

Amount: \$1,277

393. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: filters

**Transfer From:**

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

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,279

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

Rationale: parts to repair univents

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,279

395. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

Rationale: parts to repair univents

**Transfer From:**

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

**Transfer To:**

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,279

396. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

Rationale: Repairs needed from annual fire inspection annex building new fire system is to be installed per summer construction

**Transfer From:**

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

**Transfer To:**

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

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

Rationale: Trouble 4 RTU s Stanton Quote1280 00

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,280

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

Rationale: Troubleshoot 2 wall pack A C units

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,280

399. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Trouble shoot ductless split A C units in classrooms

**Transfer From:**

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

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

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

Rationale: JOS to replace section of 2 feedwater pipe to cooling tower

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,280

401. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Upon correcting wiring controls that were never connected after previous contractor reinstalled the units we found that the units both were low on refrigerant Supply up to 20 lbs of refrigerant to top off units to restore operation com

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,280

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

Rationale: Troubleshoot classroom univents and carpentry lab package unit

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,280

403. **Transfer from Facility Opers & Maint - City Wide to James Otis 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:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,281

404. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Capital project

**Transfer From:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 451 CIP Bond Series 2022A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,283

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

Rationale: Repairs needed to the fire panel at the Seward branch 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:**

25301 William H Seward Communication Arts Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,285

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

Rationale: plumbing supplies for all bathrooms

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,287

407. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Little Village of Lawndale High School Little Village of Lawndale HS 35095074 Generator REC 026107 LionHeart s records show you have a 225 gallon fuel tank The proposal is to top off the fuel not to exceed 225 gallons of fuel Cus

**Transfer From:**

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: \$1,287

408. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Progressive Load Bank 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:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,287

409. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

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

69051 St Bartholomew School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$1,290

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

Rationale: 5 55gal RECYCLE DRUMS price includes drop off of empty drums pick up of full and recycling of bulbs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,290

411. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

Rationale: Put panic bar on gym exit door and remove 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:**

26651 Mahalia Jackson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,290

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

Rationale:

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,290

413. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: 3 phase relays for RTU s

**Transfer From:**

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

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,295

414. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

Rationale: Remove Pull Station Replace 2 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:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,295

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

Rationale: Remove 2 water closets from carrier rebuild sloan concealed flushometer with new OME parts Inspect plumbing chase for leaks install existing water closet with new outlet gasket and 5 8 hardware

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,295

416. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adjutments

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$1,298

417. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International 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:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,298

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

Rationale: Lights for the classroom LED upgrade

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,298

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

Rationale: 20 emergency light replacement batteries and 100 led misc screw in 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:**

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

Amount: \$1,299

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,299

421. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: Universal lighting to provide new light fixture covers for multiple 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:**

26931 CPS Virtual Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,300

422. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Edward Beasley Elementary Magnet Academic Center**

Rationale: Corrected transfer

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,300

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

Rationale: Need Domestic Booster Pump System Inspected Not Working As Of Now

**Transfer From:**

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

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,300

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

Rationale: Fire alarm heat detector replacement and pull station replacement by door 7

**Transfer From:**

11880 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: \$1,300

425. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Purchase books

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 54520 Services - Printing  
 221011 Improvement Of Instruction  
 528413 Highly Effective Teachers / Seed

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 528413 Highly Effective Teachers / Seed

Amount: \$1,300

426. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Capital project

**Transfer From:**

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

**Transfer To:**

25441 Spencer Technology Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,300

427. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: 2nd floor boys main building Install 1 new lucerne lavatory with new 4 Spread self metering Chicago Faucet Upon completion test for proper open

**Transfer From:**

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

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,300

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

Rationale: Spring start up and Fall winterization and Mid summer Inspection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

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

Rationale: Entry door cement step

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,300

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

Rationale: replace damage stall doors

**Transfer From:**

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

**Transfer To:**

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

431. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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:**

69006	Chicago Jesuit Academy
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,300

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

Rationale: CTE Supplies for Elementary Outreach

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
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
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,300

433. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Travel to School Nutrition Association s Annual Conference

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54205	Travel Expense
256009	Food Service
000000	Default Value

Amount: \$1,300

434. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

Rationale: JOS to troubleshoot domestic pump issues with Manufacturer Metropolitan 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:**

70070	Chicago Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,304

436. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish ballast bypass lamps for facility

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,308

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

Rationale: Roof repair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,310

438. **Transfer from Facility Opers & Maint - City Wide to Parkside 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:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,310

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

Rationale: Main Building AHU Standard Pleated Filters Merv 10 Total quantity 312 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:**

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

Amount: \$1,310

440. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: replace solenoid serving makeup tank water loud banging when done

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,311

441. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

Rationale: Troubleshoot Oil pressure fault on Chiller circuit B and replace condenser fan 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:**

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,315

442. **Transfer from Facility Opers & Maint - City Wide to John C Dore 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:**

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

Amount: \$1,315

443. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes 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:**

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

Amount: \$1,315

444. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370005 Non-Public School Pupils Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$1,320

445. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,320

446. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

Rationale: Start up of Rooftop main

**Transfer From:**

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

**Transfer To:**

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,320

447. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

Rationale: Fire Alarm Repair

**Transfer From:**

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

**Transfer To:**

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,320

448. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

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

**Transfer From:**

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

**Transfer To:**

69157	University of Chicago Laboratory Schools
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,320

449. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: Replace door 218 Goldy 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:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,324

450. **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: \$1,325

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

Rationale: CTE Funds Pull 2022

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 147101 Beauty Culture-Vocational  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$1,325

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

Rationale: To provide 4 6yr Internal Maintenance for 10lb ABC Portable Fire Extinguisher To provide 1 Hydrotest for 5lb CO2 Fire Extinguisher To provide 1 6yr Internal Maintenance for 5lb ABC Portable Fire Extinguisher To provide 1 6yr 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:**

22221 Hiram H Belding Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,325

453. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

Rationale: Supplies needed for boys girls restrooms

**Transfer From:**

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: \$1,327

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

Rationale: 203 window unit 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:**

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

Amount: \$1,328

455. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: Scope of Work To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Janitor Closet Located 2nd Floor Janitor Closet Located Basement By Fan room By FA

**Transfer From:**

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

**Transfer To:**

23681 James Hedges Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,330

456. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Repair defective fire alarm appurtenances Arts 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:**

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: \$1,330

457. **Transfer from CICS - Bucktown to Noble - Rowe-Clark Math and Science Academy**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66144 Noble - Rowe-Clark Math and Science Academy  
370 Elementary and Secondary School Relief  
54320 Student Tuition - Charter Schools  
259400 Operations & Maintenance  
499825 Esser Iii - School Based Unfinished Learning

Amount: \$1,330

458. **Transfer from CICS - Bucktown to Noble - Pritzker College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66142 Noble - Pritzker College Prep  
370 Elementary and Secondary School Relief  
54320 Student Tuition - Charter Schools  
259400 Operations & Maintenance  
499825 Esser Iii - School Based Unfinished Learning

Amount: \$1,330

459. **Transfer from CICS - Bucktown to Noble - Pritzker College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66142 Noble - Pritzker College Prep  
370 Elementary and Secondary School Relief  
54320 Student Tuition - Charter Schools  
259400 Operations & Maintenance  
499825 Esser Iii - School Based Unfinished Learning

Amount: \$1,330

460. **Transfer from CICS - Bucktown to Noble - Rauner College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071	CICS - Bucktown
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

**Transfer To:**

66143	Noble - Rauner College Prep
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
259400	Operations & Maintenance
499825	Esser Iii - School Based Unfinished Learning

Amount: \$1,330

461. **Transfer from CICS - Bucktown to Noble - UIC College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071	CICS - Bucktown
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

**Transfer To:**

66147	Noble - UIC College Prep
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
259400	Operations & Maintenance
499825	Esser Iii - School Based Unfinished Learning

Amount: \$1,330

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

Rationale: Replacement Stage 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:**

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,334

463. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

Rationale: This is for repairs as determined during annual inspection Need to repair a strobe and replace 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:**

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,335

464. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

Rationale: To furnish and install 12 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12vdc 18Ah batteries Located NAC Panels 3 4 7 8 8 12vdc 7Ah batteries Located SUB Panel 2 12vdc

**Transfer From:**

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

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,335

465. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: replacement of 8 disabled heat sensors

**Transfer From:**

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

**Transfer To:**

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,335

466. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: R Industries LLC provides labor and material to Kindergarten univent is not heating Found control wiring not allowing third stage for heat to come one Rewired unit Main coil with no access is completely dirty Grinded out bolts to gain acc

**Transfer From:**

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

**Transfer To:**

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,335

467. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Plaques for the Early College Celebration

**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
53405	Commodities - Supplies
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,338

468. **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: \$1,338

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

Rationale:

**Transfer From:**

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

**Transfer To:**

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,340

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

Rationale: Heat Detectors

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,340

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

Rationale: Rebuild toilet shutoff valves

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,340

472. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Need to replace hot water pump and supply line

**Transfer From:**

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

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,340

473. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

Rationale: Provide and replace existing lighting contactor with 1 3 phase 208V lighting contactor

**Transfer From:**

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

**Transfer To:**

24771 Oriole Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,340

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

Rationale: My roof top units on annex roof and the AHUs in mechanical rooms need new wire mesh Ashre cell pre filters replaced its time for new ones Please approve

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,340

475. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science 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:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,340

476. **Transfer from Literacy to Emil G Hirsch Metropolitan High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 000000 Default Value

Amount: \$1,345

477. **Transfer from Literacy to Kelvyn Park High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 000000 Default Value

Amount: \$1,345

478. **Transfer from Literacy to Multicultural Arts High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

55181 Multicultural Arts High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 000000 Default Value

Amount: \$1,345

479. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish and install gas valve on RTU 6A

**Transfer From:**

11880 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: \$1,345

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

Rationale: freon needed to top off unit ventilators when 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:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,349

481. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond 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:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,349

482. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: 1955CTW WHITE SEAT OPLC 667 080JKABNF METERING ACTUATER CARTRIDGE SLOAN REGAL 111 XL 333  
 665PSHABCP 1SUPPLY METER FAUCET CLOSET SPUD W WASHER 11 2 CLOSET SPUD W WASHER 11 4 1X3 4 URINAL  
 SPUD

**Transfer From:**

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: \$1,349

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

Rationale: Provide labor and material to repair leaking equalizing line on the steam coil in unit vent located in room 123 Mdf room

**Transfer From:**

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

**Transfer To:**

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: \$1,350

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

Rationale: kitchen sink currently backing up and flooding Need vendor to 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:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,350

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

Rationale: REPAIR FOR STAFF LOT PARKING LOT GATE

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

486. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Room 308 Mortise 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:**

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: \$1,350

487. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: switch button broken in main office

**Transfer From:**

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

**Transfer To:**

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

488. **Transfer from Pre-K - 12 Curriculum to Mount Vernon Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24601	Mount Vernon Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,350

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

Rationale: Motor Speed Controls

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

490. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Approved by Zone Chief Replace missing floor tile 2nd floor hallway outside elevator Approved by Zone Chief

**Transfer From:**

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

**Transfer To:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,350

491. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Remove and replace melted contactor in Rooftop Unit in main lunchroom

**Transfer From:**

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

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,350

492. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46251 Morgan Park High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,350

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

Rationale:

**Transfer From:**

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

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,353

494. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas 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:**

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

Amount: \$1,354

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

Rationale: Solorio replace city tie switch

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,355

496. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith 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:**

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,357

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

Rationale: led retro kits for the exit 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:**

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

Amount: \$1,359

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

Rationale: CMC22 7027C3E50 Colormatch Behr Masonry Stucco Paint 5gal

**Transfer From:**

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

**Transfer To:**

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,359

499. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Remove and replace undersized electrical heaters for exhaust fan 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:**

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,360

500. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Provide 8 hours labor for trouble shooting and repair of building automation 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:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,360

501. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Troubleshoot and repair two Carrier UV s in room 115 Reset programing and set all alarm parameters for proper operation

**Transfer From:**

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

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,360

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

Rationale: replacement bulbs and EM batteries 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: \$1,361

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

Rationale: repair parts for boiler 1 thermostat in annex 2nd floor

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,364

504. **Transfer from Grant Funded Programs Office - City Wide to St William School**

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

**Transfer From:**

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

**Transfer To:**

69300 St William School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$1,364

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,364

506. **Transfer from Arts to Collins Academy High School**

Rationale: Funds for Fine Performing Arts Schools

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 55010 Property - Furniture  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$1,365

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

Rationale: Parts for Annex hot water heater and Condensate pump seal kits

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,365

508. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**Rationale: Conventional heat detectors 9 in the following locations need replacement 2nd floor Top of North Stair Teacher s Lounge  
Teacher s Lounge MDF room Closet by Teacher s Lounge 1st floor Room 101 Gym Storage Closet Office Main Of**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,365

509. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**Rationale: To furnish and install 9 Conventional Heat Detectors found to not be operating in the following locations Located 2nd floor Top of  
North Stair Teacher s Lounge Teacher s Lounge MDF room Closet by Teacher s Lounge Located 1st flo**Transfer From:**

11880 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: \$1,365

510. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: plumbing supplies k50 rodder

**Transfer From:**

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

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,369

511. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

Rationale: Leak in roof over gymnasium

**Transfer From:**

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

**Transfer To:**

22361	Charles S Brownell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,370

512. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

Rationale: Repairs for leak in roof over gymnasium

**Transfer From:**

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

**Transfer To:**

22361	Charles S Brownell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,370

513. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: SARGENT LFIC HA KEYWAY US15 US15 IS SATIN NICKEL LOCK LABOR LOCK LABOR IS TO REPIN LFICS

**Transfer From:**

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

**Transfer To:**

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,370

514. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody 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:**

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,370

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

Rationale: need LED bulbs to retrofit gym 2 lights contractor is letting us use scaffolding

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,374

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

Rationale: part needed for RTU to regulate temp in CPC kitchen 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:**

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

Amount: \$1,376

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

Rationale: chiller troubleshoot and start up 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: \$1,380

518. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale: Perimeter fence repairs

**Transfer From:**

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

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,380

519. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Troubleshoot several fan powered boxes that are not cooling

**Transfer From:**

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

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,380

520. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Stanton troubleshoot 2 RTU s

**Transfer From:**

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

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,380

521. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Repair defective fire alarm appurtenances in the Academic 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:**

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: \$1,380

522. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Blr 2 Drain Piping Drain boiler Remove drain valve under boiler and repipe so valve is not under the boiler Refill 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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,380

523. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Relocate thermostat on South End Wall Drill new hole in wall Install new thermostat Wire it in Start up unit

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,380

524. **Transfer from Network 4 to Network 9**

Rationale: Transfer for position moving to Network 9

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,382

525. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: cleanout plug leaking staff restroom out of order

**Transfer From:**

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

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,382

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

Rationale:

**Transfer From:**

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

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,383

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

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:**

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

Amount: \$1,384

528. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: replace window balance rm 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:**

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,386

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

Rationale: Work needed for 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:**

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

Amount: \$1,386

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,386

531. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: filters

**Transfer From:**

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

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,387

532. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly 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:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,389

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

Rationale: replacement covers and lenses for damaged light fixtures

**Transfer From:**

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

**Transfer To:**

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: \$1,390

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

Rationale: Provide Weil pump technician to troubleshoot booster system Upon completion provide quote for final repairs JOS 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:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,390

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

Rationale: hand railing stairwell to boiler room

**Transfer From:**

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

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,390

536. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: update heat detectors that are not working

**Transfer From:**

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

**Transfer To:**

23271 Melville W Fuller Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,390

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

Rationale: Remove and Replace Flow Switch for Chiller 1 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

**Transfer From:**

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

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,395

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

Rationale: Filters for Colman

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,397

539. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

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:**

69634 Yeshiva Gedola of the Midwest Eitz Chaim  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,398

540. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

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:**

69634 Yeshiva Gedola of the Midwest Eitz Chaim  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,398

541. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

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:**

69634 Yeshiva Gedola of the Midwest Eitz Chaim  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,399

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

Rationale: grease trap lunch room

**Transfer From:**

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

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

543. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: Chiller troubleshoot

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

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

Rationale: Remove and install new toilet carrier hardware

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

545. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

Rationale: Annex Chiller will not start Quote for Anchor to troubleshoot

**Transfer From:**

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

**Transfer To:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

546. **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: \$1,400

547. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Food for PD

**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  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 440050 Title Iv, Part A

Amount: \$1,400

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

Rationale: Chiller currently down and temps are high through out school

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

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

Rationale: Troubleshoot chiller

**Transfer From:**

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

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

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

Rationale: Anchor Mechanical to troubleshoot CPC A C units

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

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

Rationale: Troubleshoot needed for RTU supplying AC to westside Class rooms

**Transfer From:**

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

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

552. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

**Transfer From:**

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

**Transfer To:**

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,400

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

Rationale: unclog two utility sinks in janitors closets

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

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

Rationale: Univent cooling repairs for rooms 123 and 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:**

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

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

Rationale: Troubleshoot intermittent A C issue for 003 and repair with truck stock if possible

**Transfer From:**

11880 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: \$1,400

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

Rationale: quote for trouble shooting univents and condenser units

**Transfer From:**

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

**Transfer To:**

26061 Jackie Robinson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

557. **Transfer from Pre-K - 12 Curriculum to Belmont-Cragin Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,400

558. **Transfer from Pre-K - 12 Curriculum to Eugene Field Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23211 Eugene Field Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,400

559. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes 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:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

560. **Transfer from William P Gray Elementary School to Pre-K - 12 Curriculum**

Rationale: Adjusting funding amount

**Transfer From:**

23401	William P Gray Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,400

561. **Transfer from Belmont-Cragin Elementary School to Pre-K - 12 Curriculum**

Rationale: Adjusting funding amount

**Transfer From:**

26771	Belmont-Cragin Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,400

562. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Repiping and replace toilet girls 1st Fl

**Transfer From:**

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

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

563. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Chiller Trouble Shooting The chiller has been abandoned for years The space is being used now for gym classes Breakfast lunchroom Graduation indoor recess Cooling is needed in space Temps reading into the high 80 s on 80 degree d

**Transfer From:**

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

**Transfer To:**

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

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

Rationale: leak detected from baseboard could be related to cooling and or plumbing Engineer unable to repair in house need vendor to assist

**Transfer From:**

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

**Transfer To:**

22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

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

Rationale: pm all the ahu for both schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

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

Rationale: CTE Summer Camp Student Transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 144601 Architectural Drafting  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

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

Rationale: PO for the emergency repairs we did on the circulating pump in the CPC Bldg back on 12 17

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,401

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

Rationale: 40 50123 SU232T8HEMV 40 ISA432T8HEMV A 5 Year Warranty

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,402

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

Rationale: Transfer funds for seminar fees and registration for the professional development

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 399964 Fy22 School Steam Grant Program

Amount: \$1,406

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

Rationale:

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,407

571. **Transfer from Grant Funded Programs Office - City Wide to St William School**

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

**Transfer From:**

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

**Transfer To:**

69300 St William School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,410

572. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

Rationale: Repair power supply on fire panel

**Transfer From:**

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

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,410

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

Rationale: Replace leaking pipe cold water line 1st floor hallway

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,410

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

Rationale: Repair gas leak on 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:**

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

Amount: \$1,413

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

Rationale: repair gas line on boiler one

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,413

576. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Capital project

**Transfer From:**

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

**Transfer To:**

46321	Lincoln Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,423

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

Rationale: door is jammed 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:**

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

Amount: \$1,425

578. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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:**

69065	St Cajetan School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,426

579. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

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

**Transfer From:**

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

**Transfer To:**

69182	St Margaret Of Scotland School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,426

580. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: Global water to provide chemical feed pump and control board Engineer will do installation

**Transfer From:**

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

**Transfer To:**

26931 CPS Virtual Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,430

581. **Transfer from Grace Lutheran School to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

69313 Grace Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**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: \$1,430

582. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Library digital materials

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 221220 Library Automation  
 000000 Default Value

Amount: \$1,430

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

Rationale:

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,431

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

Rationale: Engineer received request from lead Engineer and JOS plumbing to submit quote to investigate sewer gas smell in crawl space and Kitchen areas

**Transfer From:**

11880 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: \$1,435

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

Rationale: CTE Funds Pull 2022

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140102 Horticulture Production  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$1,436

586. **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: \$1,439

587. **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: \$1,440

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

Rationale: Order Filters for old and new building AHU 1 2 3 Also for fresh air in take for old building 20x20x2

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,440

589. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: new radiator cover to be fabricated and installed

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,440

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

Rationale: Rebuild backflow device with all new rubber parts in 8 class room Modular unit Dore per K

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,440

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

Rationale: 2 control stops need to be replaced in 1st FL girls bathroom Water needs to be shutdown to install While replacing control stops contractors will rod the line

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,440

592. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: plumbing repair unclog 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:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,440

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

Rationale: Trace hot water return open ceiling for hot water and how water return transition Install access cover

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,440

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

Rationale: Sandoval ES Sink and toilet parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,445

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

Rationale: Rm 402 Remove existing motor and coupler

**Transfer From:**

11880	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: \$1,445

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

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,445

597. **Transfer from Facility Opers & Maint - City Wide to Edward Everett 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:**

23141	Edward Everett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,446

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

Rationale: the generator is currently down and needs repairs

**Transfer From:**

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

**Transfer To:**

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,447

599. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

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

**Transfer From:**

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

**Transfer To:**

69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,447

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

Rationale: Need four 120 volt relays and six 24 volt relays for Lochinvar boiler

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,450

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

Rationale: computer door

**Transfer From:**

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

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

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

Rationale: Scrape patch sand prep prime partial ceiling area outside of classroom 304 approx 350 ft

**Transfer From:**

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

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

603. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Replace Module control RTU 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:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

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

Rationale: remove replace section of piping for water feed for hose to clean cooling tower see attachment

**Transfer From:**

11880	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: \$1,450

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

Rationale: Repair of 3 vandalized gates

**Transfer From:**

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

**Transfer To:**

26181 Bronzeville Classical ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,450

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

Rationale: Filters for 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:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,452

607. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: Repair roof leak and reseal flashing above lobby area and main entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,454

608. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: supplies for buildings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,455

609. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Building filters 20x20x2 20x25x2 25x25x2 16x20x2

**Transfer From:**

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: \$1,455

610. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Update fire extinguishers throughout building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,455

611. **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: \$1,455

612. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: More filters and lights

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,458

613. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$1,458

614. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,458

615. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: ELECTRICAL SERVICE REPAIRS NEEDED FOR TEACHERS PARKING LOT LIGHT FIXTURES REPAIR UPGRADE LED LIGHT FIXTURES

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,458

616. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences 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:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,458

617. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet 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:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,460

618. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Interior Lighting Out of 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:**

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,460

619. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Request from 2 1 22 Requesting a PO for boiler troubleshooting work completed at New South Loop 1601 S Dearborn St on 2 1 22 for low water reading on boilers No heat in building when BE reached out for assistance Boiler issue was

**Transfer From:**

11880 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: \$1,460

620. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Troubleshoot the remaining RTU s with 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:**

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,460

621. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: trouble shoot hot water boiler not staging properly needs to be reset after every cycle

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,460

622. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25661	Mark Twain Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,460

623. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Sight glass on 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:**

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,463

624. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Boys washrooms several faucets leaking sticking Discontinued 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:**

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,463

625. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

Rationale: water fountains on south side of school building are backed up and need to to be rodded JOS plumbing wants to add a clean out to resolve the issue and make it an easier fix in the future

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,465

626. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Chiller board and sensor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,468

627. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: TS Chillers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$1,470

628. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

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:**

69033 St Alphonsus  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,470

629. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: re lock and make new keys for all exterior doors security issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,470

630. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: T8 light bulbs for throughout the school

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,470

631. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Troubleshoot 5 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:**

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,470

632. **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: \$1,472

633. **Transfer from Literacy to David G Farragut Career Academy High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$1,474

634. **Transfer from Literacy to Roger C Sullivan High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$1,474

635. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144904 Cte - Navistar Diesel  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,475

636. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Tuck point open gaps between brick across 10 entry and outside 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:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

637. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Quote for replacing failed fire equipment 5 heat detectors and 2 batteries for fire panel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

638. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Replace Damaged toilet sloan sensor flush meteter Jos 1475 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

639. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: Parking lot gate repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

640. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: Ceiling tile repair in studio behind 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:**

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,475

641. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA 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:**

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,476

642. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Install new control board for room 406 univent The existing one is inoperable

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,476

643. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Order a lift

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,478

644. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer resubmit quote for Auditorium panic lock door hardware and room 125 classroom function lock

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,480

645. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: main entrance door 4 ada re wire configuration

**Transfer From:**

11880	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: \$1,480

646. **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: \$1,482

647. **Transfer from Network 1 to Network 1**

Rationale: Principal AP Gifts

**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: \$1,483

648. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

**Transfer To:**

69092	St Edward School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,483

649. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

**Transfer To:**

69092	St Edward School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,483

650. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69300 St William School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$1,484

651. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Aero Elevator proposes to do the following work Aero Elevator LLC will install a new FCU 47 Safe Screen Light Curtain Interface Door Edge on the main Elevator Building 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,484

652. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: MIDWEST INDUSTRIAL LIGHTING LED upgrade 210 00 CPS421 9 95 2 089 50 210 00 3 00 630 00 Rebate 1 00 25 00 25 00 1 484 50 TAX EXEMPT FREIGHT TOTAL 1 484 50

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,484

653. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood 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:**

30071 Blair Early Childhood Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,485

654. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Main door entrance solenoid parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,487

655. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote for belts and filters from Chicago Filter Supply

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,488

656. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: PRINCIPALS OFFICE LIGHTS REMOVE 2 8 4 LAMP T 8 FIXTURES AND DISPOSE OF THEM FURNISH AND INSTALL 2 LED LIGHT FIXTURES WITH 8 BODIES WITH 4 LENES 4K WITH SAME LIGHT OUTPUT RE INSTALL ON THE EXISTING PENDANTS CHECK WIRING AT THE FEE

**Transfer From:**

11880	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: \$1,489

657. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: PRINCIPALS OFFICE LIGHTS REMOVE 2 8 4 LAMP T 8 FIXTURES AND DISPOSE OF THEM FURNISH AND INSTALL 2 LED LIGHT FIXTURES WITH 8 BODIES WITH 4 LENES 4K WITH SAME LIGHT OUTPUT RE INSTALL ON THE EXISTING PENDANTS CHECK WIRING AT THE FEE

**Transfer From:**

11880	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: \$1,489

658. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Midwest lighting quote Led 29watt bulb Toilet seat Sloan diaphragm vacuum actuator recycle drum for 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:**

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,490

659. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Contractor will provide 276 air filters listed on quote

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,490

660. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Single person bathroom remove vinyl tiles prepare floor for epoxy floor apply epoxy flakes and clear coating

**Transfer From:**

11880 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: \$1,490

661. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: vents for restrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

662. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: Damaged Fence at Corner of Cicero and Walton Remove 14 x5 Lf steel fence and two steel posts Manufacture and install 14 x5 3 Lf ornamental fence with 3 1 1 2 x1 2 x1 8 channel 2 9 x2 1 2 sq steel posts 7 O C with steel 5 8 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:**

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

663. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: The flooring in this areas constantly get damaged due to the high traffic This new flooring is more durable for the space

**Transfer From:**

11880 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: \$1,490

664. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit quote for 3rd floor 1918 building ADA door foundation repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

665. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: Remove rusted falling 3 x3 posts fabricate and install new post with plate

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

666. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

Rationale: Exterior door 1 not operating properly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

667. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: emergency stairs 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:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

668. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Repair parking lot entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

669. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Concrete bench broke off post Metal rod sticking out causing a safety issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

670. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: 3 thermopane windows Room 409 and stairwell 2 3rd floor landing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

671. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

Rationale: Base around flag pull completely deteriorated install new base

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

672. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio replace main entrance crash bar

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

673. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: door 4 concrete steps 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:**

24781 Brian Piccolo Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

674. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett 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:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

675. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Remove a section of concrete bed near roof drain located outside of Door 8 Concrete wall is preventing flow of water during heavy rain Water is seeping into the building due to water build up near roof 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:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

676. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: 1st floor drinking fountains Left side drinking fountain drainage pipe rusted in wall Cut open section of wall 24 x24 to allow access into wall Cut out short section galvanized nipple and 90 in wall connecting to main drinking fountain sta

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

677. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: To furnish and install 1 Addressable Heat Detector and Base Notifier FST 951 B501 found to not be operating in the following location Located 2nd Floor Balcony N E

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

678. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Hernandez MS 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:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

679. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: receive quote from E C to replace the A C unit in main office and fabricate window to make possible

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

680. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,490

681. **Transfer from Facility Opers & Maint - City Wide to George F Cassell 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:**

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

682. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Replace rusting stall in girls bathroom per Andrea

**Transfer From:**

11880 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: \$1,495

683. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Trouble shooting fan power boxes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

684. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Troubleshoot the following univents 201 202 203 204 and 206 Cooling issues

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

685. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Quote for exterior landscaping work for retaining 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:**

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: \$1,495

686. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: troubleshooting needed for exhaust fans as well as hot water feed tanks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

687. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need Door Lock Replaced Or New Cylinder Lock Broke

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

688. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Remove rusted hinges on comactor gate and weld new heavy duty greasable hinges

**Transfer From:**

11880 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: \$1,495

689. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Troubleshoot 4 RTU S on the roof of the Modular Building CORE Quote 1495 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

690. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Provide Technician and Laptop for the Day to Over Ride BAS to Switch System to Cooling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

691. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: Troubleshoot for RTU 1 South 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:**

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

692. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: Trouble shoot carrier chiller compressor A Unit keep tripping out on error code

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

693. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: chiller troubleshoot

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

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

694. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: RTU Troubleshooting

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

695. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Provide Technician to Troubleshoot Chiller

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

696. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: SCOPE OF WORK 1 495 00 Provide Technician to Troubleshoot Chiller Technician for the Day Troubleshoot and Start Up Chiller

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

697. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: Emergency PO verbally approved with vendor CORE Mechanical sent out a technician to troubleshoot circulator pump for air handler 9 on 1 21 22 Troubleshooting was completed and resolved

**Transfer From:**

11880	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: \$1,495

698. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: TS AHU unints

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

699. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

Rationale: chiller start up

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

700. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

Rationale: Provide Technician to Troubleshoot Chiller for the Day Bundles are Leaking and Chiller Has Several Issues Core to Check Circuit 1 to See if We Can Do Anything to Get Cooling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

701. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: Chiller 2 Chiller 3 troubleshoot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

702. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: Chiller is tripping main breaker so I have a quote here from Core to come out and troubleshoot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

703. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: SCOPE OF WORK EMERGENCY SERVICE CALL 1 25 22 1 495 00 Received an Emergency Call that the Air Station was Down at the School and there was No Heat Dispatched Technician Upon Arrival Troubleshooted and Found Pump 2 Motor was Tr

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

704. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Room 229 232 and rtu 3 having issues troubleshoot request

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$1,495

705. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Troubleshoot chillers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$1,495

706. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer received Quote from Lead engineer and Courtesy electric for the South Gymnasium 12 wall outlets repairs or 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:**

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: \$1,495

707. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

Rationale: South and North Chiller Trouble shoots for bad compressors and refrigerant levels

**Transfer From:**

11880 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: \$1,495

708. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Temp Cooling for modular art 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:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

709. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Chiller Troubleshoot 1 Failed VFD and the other 2 VFD will not run in auto Chiller 2 high oil temperature alarms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

710. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: need supply fan belts for ahu 3

**Transfer From:**

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: \$1,497

711. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,497

712. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,497

713. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase equipment for staff

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
55005	Property - Equipment
233031	Literacy Program
000000	Default Value

Amount: \$1,497

714. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: demo old automatic door closers for elementary main entrance and replace with new door closers and associated hardware see attachment

**Transfer From:**

11880	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: \$1,498

715. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Light bulbs for class room Failed inspection and need to also switch to LED Fuses Univents need fuses to run Non in stock

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,499

716. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

717. **Transfer from Al Raby High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$1,500

718. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for program supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376813 Truant Alternative Optional Education

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 376813 Truant Alternative Optional Education

Amount: \$1,500

719. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Repair and paint ceiling in auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

720. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Repair open brick and limestone blocks on both sides of 3 entry Remove loose motar and tuckpoint gaps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

721. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

Rationale: Repairs needed to fix leak in gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

722. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: scrape patch mud repair and touch up ceilings in rooms 222 and 236 per principals request Purchase Request submitted via Smartsheet by BE BE requesting additional tutorial on WebTMA by BM Vendor Green Tech Decoration Inc Cost 1 50

**Transfer From:**

11880 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: \$1,500

723. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Provide labor and materials to suck and jet catch basin 3 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:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

724. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Fence repairs after car accident

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

725. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: Provide tow behind high pressure water jetter trash pumps and crew to pump out roof drain behind boiler to clear obstruction  
Televise to ensure condition of sewer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,500

726. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: Painting and repairing main office wall Vendor Hardy Cost 1 500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,500

727. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

Rationale: Repair wiring on back board in Gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,500

728. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: repair sea saw in playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,500

729. **Transfer from Grant Funded Programs Office - City Wide to St Hilary 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:**

69123 St Hilary School  
358 Title IV  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$1,500

730. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: admission to cruise for senior luncheon

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$1,500

731. **Transfer from Literacy to Joseph Warren Elementary School**

Rationale: Funds to support Just 4 Joy Book club

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 000000 Default Value

Amount: \$1,500

732. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Dock dry 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:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

733. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: JET DRAIN ON DOCK 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:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

734. **Transfer from Network 12 to Network 12**

Rationale: Transfer to purchase supplies

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500

735. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Exterior Grease Trap Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into building to back drag any rem

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,500

736. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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:**

69040 Annunciata  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$1,500

737. **Transfer from Theodore Roosevelt High School to Pre-K - 12 Curriculum**

Rationale: Adjusting funding amount

**Transfer From:**

46271 Theodore Roosevelt High School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

738. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: exit light led 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:**

23511 John H Hamline Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,500

739. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends LPA Side

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
267983 Research & Evaluation Support Services  
442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,500

740. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends LPA Side

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442260 21st Century Community Learning Centers (Cohort  
 19-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442260 21st Century Community Learning Centers (Cohort  
 19-Grant 5)

Amount: \$1,500

741. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends LPA Side

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442261 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442261 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$1,500

742. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends LPA Side

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442262 21st Century Community Learning Centers Cohort  
 Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442262 21st Century Community Learning Centers Cohort  
 Project B1

Amount: \$1,500

743. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends LPA Side

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$1,500

744. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends School Side

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442261 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442261 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$1,500

745. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends School Side

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442262 21st Century Community Learning Centers Cohort  
 Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442262 21st Century Community Learning Centers Cohort  
 Project B1

Amount: \$1,500

746. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: Repair damaged gutter joints in 2 areas at annex building and rod out clogged downspout

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

747. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends LPA POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442256 21st Century Community Learning Centers (Cohort  
 19-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442256 21st Century Community Learning Centers (Cohort  
 19-Grant 1)

Amount: \$1,500

748. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends Buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442256 21st Century Community Learning Centers (Cohort  
 19-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442256 21st Century Community Learning Centers (Cohort  
 19-Grant 1)

Amount: \$1,500

749. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Pulling grant funds to replace with local

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376682 Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376682 Preschool For All Age 3-5

Amount: \$1,500

750. **Transfer from Early Childhood Development - City Wide to West Park Elementary Academy**

Rationale: Transfer for West Park Family Engagement Pilot Budget Proposal food and refreshments for events

**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:**

24721 West Park Elementary Academy  
 370 Elementary and Secondary School Relief  
 53215 Commodities - Purchased Food  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

751. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Jet roof drain rodding television unsuccessful

**Transfer From:**

11880 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: \$1,500

752. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

Rationale: Need new refractory plugs for the steam boilers Need to be replaced every 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:**

25791 Daniel Webster Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

753. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$1,500

754. **Transfer from New Concept Development Center to Mesivta Shaarei Adirim**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69218 New Concept Development Center  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69155 Mesivta Shaarei Adirim  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390003 Service Learning  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

755. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale: Rod main sewer line line is 200 feet long need contractor to rod long length

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,500

756. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

Rationale: Install new 210 volt circuit in room 305 for dryer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

63143 Excel South Shore HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,500

757. **Transfer from Grant Funded Programs Office - City Wide to Altus 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:**

69323 Altus Academy  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440051 Title Iv, Part A - Nonpublic

Amount: \$1,500

758. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
267983 Research & Evaluation Support Services  
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,500

759. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
267983 Research & Evaluation Support Services  
442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,500

760. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory 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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,501

761. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442261 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442261 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$1,501

762. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale: Re lamp MPR eliminate ballast and Lights 1st Floor Landings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,503

763. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,505

764. **Transfer from Facility Opers & Maint - City Wide to Morgan 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:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,506

765. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Replace damaged pull station

**Transfer From:**

11880	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: \$1,507

766. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Pleated filters for ALL Fan AHUs Lane Tech

**Transfer From:**

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: \$1,509

767. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to seminar and fees

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
125023	Stem - Extended Student Learning
399964	Fy22 School Steam Grant Program

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning
399964	Fy22 School Steam Grant Program

Amount: \$1,516

768. **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: \$1,518

769. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: 2nd flr boys restroom 3rd flr girls restroom on the Revere side 2nd 3rd flr boys girls Restroom door locks repair replacement Comer side

**Transfer From:**

11880	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: \$1,518

770. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,523

771. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable 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:**

69053 St Bede The Venerable School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,525

772. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Replace with new Low Pressure Transducer test and confirm supply fan stays 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:**

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: \$1,525

773. **Transfer from Network 2 to Network 2**

Rationale: To pay for upcoming breakfast lunch and beverages for upcoming PD meeting

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,527

774. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: 250 20x20x2 Standard Pleat 13020202 100 20x24x2 Standard Pleat 13020242

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,528

775. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary 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:**

25591 Douglas Taylor Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,530

776. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Repairs need to be made

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,530

777. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Various lighting supplies as per attached 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:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,530

778. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,531

779. **Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$1,532

780. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: 20 new LED fixtures needed to replace upgrade the existing metal halide fixtures on the roof 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:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,538

781. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw 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:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,542

782. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: for exterior lights and exit sign 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:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,543

783. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

Rationale: Temperature sensor for chillers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,543

784. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

Rationale: Light bulb stock

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,547

785. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan 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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,549

786. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: pleated filters for ALL AHUs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,552

787. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: repair leaks in re heat coils north and south

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,555

788. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Parts to replace four hand drier circuit boards in annex restrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,556

789. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: booster pump for hot water heater

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,557

790. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Scope of Work To furnish and install 2 Fire Alarm System Batteries found to be inadequate in the following locations Located  
Main FACP 2 12vdc 18Ah batteries To Troubleshoot and diagnose the following Fire Alarm System issues

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,560

791. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: lighting lens for first floor hallway 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: \$1,562

792. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69245 St Philip Neri School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,562

793. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69245 St Philip Neri School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,562

794. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: emergency repair for teacher s entrance exit electric strike door at west side of building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
Advancement of Science  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,563

795. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Fire safety

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,565

796. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: repair generator to see if it will run

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,567

797. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar fees and subscription for CPFTA program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,568

798. **Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$1,568

799. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Normal Lines negative amounts Adjustments

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57405 Medicare  
 113090 Grants-Citywide Misc Fndtns  
 000000 Default Value

Amount: \$1,569

800. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Filters needed for change

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,569

801. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfers funds for travel expenses

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
145932	Coop Work Training
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$1,570

802. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Electrical and 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:**

24681	William P Nixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,571

803. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: replacement parts for both Hot Water tanks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,571

804. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: classroom clocks for wireless clock 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:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,572

805. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,577

806. **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: \$1,578

807. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: partition repair parts missing hygiene stations

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,578

808. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Stanton Mechanical proposes to do the following work provide 8 hrs labor to troubleshoot electrical short in the air handler control circuit Replace two blown 24vac transformers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,580

809. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: AHU AND RTU 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:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,582

810. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan 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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,584

811. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Troubleshoot adjust and repair exterior electronic 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:**

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: \$1,584

812. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: as i was doing a door check i realized that some of the door kick plates were in bad shape and need to be rreplaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,585

813. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason 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:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,585

814. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$1,585

815. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

**Transfer From:**

24721	West Park Elementary Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253515	Energy
000000	Default Value

Amount: \$1,586

816. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

24721	West Park Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,586

817. **Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

**Transfer From:**

23621	Stephen K Hayt Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253515	Energy
000000	Default Value

Amount: \$1,586

818. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

23621	Stephen K Hayt Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$1,586

819. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts 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:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,587

820. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Perform a combustion analysis and boiler tune up on 2 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:**

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,590

821. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

Rationale: Repair gate for the garbage corral gate is ribbing on the pavement and needs to be reset and adjusted

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24761	William J Onahan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,590

822. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,590

823. **Transfer from Department of Personalized Learning to The Montessori School of Englewood Charter**

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:**

66591	The Montessori School of Englewood Charter
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000322	Personalized Learning

Amount: \$1,592

824. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Replace Steam Riser and Radiator Valve By Door 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:**

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,595

825. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

Rationale: REPAIR DEFICIENCIES ON OUR FIRE 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:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,595

826. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25871	A.N. Pritzker School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,595

827. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus 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:**

69296	Visitation Campus School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,597

828. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: An Oil Analysis is required on both of our Chillers every year as well as the start up so that every component is checked

**Transfer From:**

11880	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: \$1,598

829. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Patch area over Granulated White Modified where water is penetrating through seams and flashings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

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

830. **Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy**

Rationale: PL Furniture for Hawthorne ES

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$1,600

831. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Repair main entry vestibule roof leak next to assistant principal office 1 Remove debris 2 Torch down over open sheet metal seams 3 Install 2 drain strainers 4 Repair and caulk open flashings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

832. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: repair flashing on C building roof

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

833. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Replace tile in branch building Recess room and room 303

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

834. **Transfer from Pre-K - 12 Curriculum to John T McCutcheon Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

26201	John T McCutcheon Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,600

835. **Transfer from Pre-K - 12 Curriculum to National Teachers Elementary Academy**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

32031	National Teachers Elementary Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,600

836. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442252	21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442252	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,600

837. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Components repaired replaced Chinning Bar Corkscrew Transfer Module

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,602

838. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Zone Chief approved CANOPY LIGHTS DISCONNECT POWER TO 4 CANOPY LIGHTS RECYCLE THE LAMPS AND DISPOSE OF THE FIXTURES FURNISH AND INSTALL 4 28 WATT LED CANOPY FIXTURES PROVIDE MOUNTING PLATE IF 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:**

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,602

839. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**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: \$1,608

840. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Troubleshoot issue with power supply board and trouble 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:**

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,609

841. **Transfer from Chicago Free School to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

69164	Chicago Free School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**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: \$1,610

842. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Pleated filters for ALL AHUs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,614

843. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Weld old wrought iron fence in several places and the gate Dangerous Fence falling over

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,614

844. **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: \$1,615

845. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: Plumbing parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,615

846. **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: \$1,616

847. **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: \$1,617

848. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69571	Chicago Academy for the Arts
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,617

849. **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: \$1,619

850. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Back Flow Prevention devices failed test and need to be replaced as soon as possible to stay in code compliance

**Transfer From:**

11880 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: \$1,620

851. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

Rationale: Fire protection repairs need new battery and lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,620

852. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

Rationale: PROVIDE REPLACEMENTS OR NEW EXTINGUISHERS BASED ON FINDINGS DURING MOST RECENT INSPECTION

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,623

853. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 144701 Automotive Mechanic  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$1,625

854. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69199 St Matthias School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,625

855. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: Sewer Camera Diagnostics Men in Sewers Pumping Jetting LLC proposes to use sewer camera to diagnose and record sewer drain line at above listed location suspected to be blocked by debris Upon completion a recording of the diagnostics wi

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,625

856. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor Gym Office North Janitor Closet Room 114 Storage Located Basement Mechanical Room by FACP Storage To

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,625

857. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Room 111 and 223 replace the electric surface mount thermostat on the unit ventilators

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,630

858. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: REMOVE THE EXISTING UN USED DISCONNECT REMOVE THE CLOTH WIRING MODIFY THE EXISTING ABANDON 3 4 CONDUIT FROM THE CLASSROOM TO THE BASEMENT EXTEND THE CONDUIT TO THE EXISTING LOAD CENTER PROVIDE 3 DEDICATED CIRCUITS FOR THE COLD TABLE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,631

859. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Plumbing inventory 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:**

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: \$1,632

860. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: 1 Furnish and install new panel enclosure for the panel that is not properly safeguarded 2 Install panel enclosure per Chicago code to ensure safety and prevent direct contact from students

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,634

861. **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: \$1,635

862. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Filters for RTUs

**Transfer From:**

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: \$1,635

863. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

Rationale: Filters LED T8 bulbs and batteries

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,636

864. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Aero Elevator LLC will perform the CAT 5 Test and bring the Savaria Chair Lift fully compliant at Lincoln ES 615 W Kemper Place Chicago IL

**Transfer From:**

11880 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: \$1,638

865. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

Rationale: Replace Lunchroom fixtures to Led safety caged light fixtures The Lunchroom is a Multi Purpose room used by a 2nd gym class

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,638

866. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: Perform the CAT 5 test on the chair lift at Dore main

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,638

867. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: CAT 5 test needs to be performed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$1,638

868. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$1,640

869. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval ES Remove and replace hot and cold cartridges serving mop sinks 4 Total To help with HW 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:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,640

870. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: filter supplies for ahu

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,640

871. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,640

872. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Univent Filters 15x29x1 15x39x1 15x35x1

**Transfer From:**

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: \$1,641

873. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

Rationale: Repair roof drain from leaking 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:**

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

874. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Chase Pierport Repair AHU 2 doors frames 1650 00

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

875. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote from Pierport for roof leak above 314 316

**Transfer From:**

11880 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: \$1,650

876. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: Pierport Construction to repair and paint ceiling in girls washroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,650

877. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: Knickerbocker proposes to do the following work to the roof above the gym 1 Tie in existing area patch with roof cement and cotton fabric 2 Inspect surrounding area outside of existing area patch and repair deficiencies with compatib

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,650

878. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

Rationale: Frontline to pump 3 basin grease trap and hydrojet inlet and outlet lines

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,650

879. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Rebuild backflow devices

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,650

880. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

Rationale: Rod drain line for staff washroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

881. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Rodding roof 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:**

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

882. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: Mobilize site and check in with facility staff Provide labor to evaluate the controls on the DesertAire dehumidifier Provide a service report on the findings Provide a proposal for repairs Clean up work area and check out with facility st

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,652

883. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: SCOPE OF WORK ITEMS Mobilize site and check in with facility staff Provide labor to evaluate the controls on the DesertAire dehumidifier Provide a service report on the findings Provide a proposal for repairs Clean up work area and check

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,652

884. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: actuators and valves for fpb

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,653

885. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

**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: \$1,656

886. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,656

887. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

Rationale: AHU Supplies Filters and 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:**

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,658

888. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer projected line item savings to support travel expense

**Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547526	Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221002	World Language Instructor Support
547526	Indian Elem/Sec. Assistance Prog.

Amount: \$1,659

889. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: AHU s 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:**

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: \$1,659

890. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: 20x20x12 MF85H Multi Flo 85 W Header 6 20x24x12 MF85FM Multi Flo 85 W Header 12

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,660

891. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,660

892. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Ceiling tiles are needed to replace damaged ones throughout the facility

**Transfer From:**

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: \$1,665

893. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: 20 GE MVPS N VO3 Dimming ballasts Replaces IZT PSP C that are not currently available

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,666

894. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: supplies for tile replacement in class rooms and corridors

**Transfer From:**

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: \$1,667

895. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$1,668

896. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Contactor for auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,673

897. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: I am requesting emergency funding for the following Building\_Shoop Description\_Air filters Vendor\_Chicago Filter Amount\_1 672 74

**Transfer From:**

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: \$1,675

898. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

Rationale: Lighting retro t8 s gymnasium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,675

899. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Remove and replace motor on univent in annex 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:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,675

900. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: condenser motor and inside blower motor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,677

901. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113096	Cte Law And Public Safety
474569	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
474569	Special Student Needs-C. Perkins

Amount: \$1,677

902. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,677

903. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Rebuild backflow device with all new rubber parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,680

904. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Repairs on electrical vault cooling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,680

905. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Electrical vault

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,680

906. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Perform leak check on circuit 1 Reclaim refrigerant Pressurize with nitrogen to locate leaks Repair any solderable threadable leaks Provide follow up quote for amount of freon needed to refill system and put back in 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:**

22541 Arthur E Canty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,680

907. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: The door in room 103 pre k washroom does not close properly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,680

908. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Aero elevator to repair elevator at Smith

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,685

909. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Fire safety

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,685

910. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Perform an air balance of AHU 1

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,687

911. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

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: \$1,687

912. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank 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:**

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,687

913. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and materials to replace leaking cooling hoses block and battery etc on emergency generator

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

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: \$1,689

914. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Replace defective power inverter circuit board System not functioning properly 2 hours at 305 00 hour Part 1079 45 If additional trouble shooting and or parts are required a new quote will be provided

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,689

915. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: fix boiler 2 thats not turning on

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,690

916. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: repair ceiling in office washroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,690

917. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: repair 10 auditorium chairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,690

918. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Urinal and toilet sloan repair kits and floor tile adhesive

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,694

919. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Fan 8 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:**

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: \$1,695

920. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Core Mechanical proposes to do the following work Remove and Replace 1 Nexus Balancing 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:**

27091 James Shields Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,695

921. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supply and install thermostat and wiring to the RTU

**Transfer From:**

11880 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: \$1,695

922. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Remove and Replace Time Clock 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:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,695

923. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: Repair roof leak at 130 and 131 by sealing open joint on sheet metal roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,695

924. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**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: \$1,695

925. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Install a new drain on the clapper valve on the sprinkler system

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,695

926. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles 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:**

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,696

927. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer projected line item savings to support travel expense

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$1,696

928. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene 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:**

23431	Nathanael Greene Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,697

929. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Leak check braze pull a vac and recharge 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:**

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,697

930. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,698

931. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: repairs needed on condensate pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,699

932. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Insulate pipe line due to condensation leaking in basement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,699

933. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Quote for POOL heat exchanger drain 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:**

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: \$1,700

934. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: repair damaged ceiling and ceiling tiles

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

935. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Repair Check Valve Piping and Float controller on the dock sump Pump is valved off due to equipment not operating correctly causing water to backflow into pit One pump is active

**Transfer From:**

11880 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: \$1,700

936. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

Rationale: JOS TO REPLACE 2 wax rings on wall mount toilets with rusted bolts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

937. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Repair roof leak flash ductwork from RTU with metal and 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:**

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: \$1,700

938. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462079 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,700

939. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Repair ceiling from pipe leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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

940. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: To install solid core wood door with heavy duty lever lock gym north storage closet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

941. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: 2nd FI staff Had to remove cracked toilet Need 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:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

942. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Repair Roof Leaks in modular classes

**Transfer From:**

11880 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: \$1,700

943. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: roof repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

944. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio cracked tiles replaced in pool area deck

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

945. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide labor and material to replace drain pipe on condensate return pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

946. **Transfer from Citywide Student Support and Engagement to Charles W Earle Elementary School**

Rationale: FY22 CSI Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442265 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

23031 Charles W Earle Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,701

947. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Replaced the outlets all 4 in classroom 208 and troubleshoot and repair some existing outlets

**Transfer From:**

11880 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: \$1,705

948. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

Rationale: Chiller replace 1 liquid line dryer and 1 solenoid Blair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,709

949. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

Rationale: PO For Johnson Controls to come out and do Hydro test on Current Fire extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,709

950. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Remove access panel and cut open wall size of access panel Install sheet metal sleeve and new return grill to match hole in wall Supply and install 2 transfer grill in doir to office for return air

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,720

951. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: replace steam trap 3rd floor MB South Radiator

**Transfer From:**

11880 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: \$1,721

952. **Transfer from CICS - Bucktown to University of Chicago - North Kenwood/Oakland**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66111 University of Chicago - North Kenwood/Oakland  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$1,725

953. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Scope of Work To furnish and install 1 BPS10A fire alarm NAC panel found not to be operating in the following location Located basement 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:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,730

954. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: repair univent

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,730

955. 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: \$1,733

956. Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy

Rationale: Pull warped door and install piano hinges new flush bolts and door closer on door number 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:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,736

957. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: replace hinges in 215 and 315 with continuous hinges

**Transfer From:**

11880 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: \$1,740

958. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: Transfer funds to Misc Contigent Projects for Career Explorations Grant

**Transfer From:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 322031 Cte Career Exploration - Ce

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 322031 Cte Career Exploration - Ce

Amount: \$1,743

959. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School

Rationale: Hurley ES Filter Order 5 10 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:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,743

960. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,744

961. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: A C unit 3 need a condensing fan 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:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,745

962. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: filters for FPB 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:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,746

963. **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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,750

964. **Transfer from George H Corliss High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

46391 George H Corliss High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$1,750

965. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Apply fiberized liquid roof sealer Tuckpoint open brick Seal sheet metal flashing

**Transfer From:**

11880	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: \$1,750

966. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: kitchen AC Removing existing AC unit and replace with new 25 000 BTU AC unit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

967. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

Rationale: generator needs repairs identified during audit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,752

968. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,754

969. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: 210 00 CPS434 210 00 REBATE 25 00 CPS710X 25 00 REBATE 5 00 12 00 A040 Lights for Main and annex building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,754

970. **Transfer from Richard Yates Elementary School to Information & Technology Services**

Rationale: Transfer 1755 00 for installation of Phones in Classrooms REQ1061411 SCTASK1101128

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 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: \$1,755

971. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Temp Units for 005

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,758

972. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: Grass and weeds are over a foot tall the Diaz group is able to get the grounds cleaned 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:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,759

973. **Transfer from William C Reavis Math & Science Specialty ES to Information & Technology Services**

Rationale: SNOW REQ1016330 SCTASK1054615 for SOW 8888 High Voltage 1 180 96 Low Voltage work 578 91 to install jack wiring to move 4015 x50360 to Teachers Lounge

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 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: \$1,760

974. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: troubleshoot and repair RTU for multi purpose room 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: \$1,760

975. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: troubleshoot and repair RTU for multi purpose room see attachment

**Transfer From:**

11880	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: \$1,760

976. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: remove replace cracked toilet rm 107

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,760

977. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Top off bard unit in room 158 in mobiles not cooling note unit runs R 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:**

46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,760

978. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Repair Door 3 Replace 3 Threshold 3 Door sweeps and secure 2 mullion posts

**Transfer From:**

11880	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: \$1,761

979. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: repair replace 4 flex connector at 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:**

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,765

980. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: replace blower motor replace bearing replace one coupler replace 4 fuses Grimes Fleming

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,765

981. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: Provide and install new entering and leaving water temperature sensors at chiller 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:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,767

982. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,774

983. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Replace PRV on boiler 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,775

984. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69571 Chicago Academy for the Arts  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,777

985. **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: \$1,777

986. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase Office chairs for Network 4 employees

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,778

987. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,779

988. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69247 St Pius V  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,780

989. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Provide labor and materials to replace disconnect RTU 3 Rehang door on RTU 2 and secure all loose panels throughout the 16 roof top units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,780

990. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: Weld Patch On Domestic Water Storage 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:**

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,780

991. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Auburn window is proposing to replace broken balances in rooms 304 305 and in 2nd floor girl s 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:**

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,780

992. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Chiller loops is low on Propylene Glycol

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,782

993. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

Rationale: remove and replace blower motor coupling and bearing

**Transfer From:**

11880	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: \$1,785

994. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,786

995. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: FY22 CSI Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,788

996. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69461 Morgan Park Academy  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,788

997. **Transfer from Facility Opers & Maint - City Wide to Morgan 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:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,788

998. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Proposal to troubleshoot the dampers and pneumatic controls serving the main air handling 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:**

25391 Theophilus Schmid Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,793

999. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

Rationale: There is a short happening at the outlet this needs to be repaired Please approve

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,795

1000. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer received reports from Lead engineer and Core mechanical for troubleshooting and repair of Culture and climate office room 130 air conditioner

**Transfer From:**

11880 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: \$1,795

1001. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,795

1002. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,795

1003. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron 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:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,797

1004. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69300 St William School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$1,798

1005. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: led lightbulb supply

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,798

1006. **Transfer from Education General - City Wide to Literacy**

Rationale: Transfer needed to ensure reclassification is processed

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

13700 Literacy  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430266 Title I - School Discretionary

Amount: \$1,799

1007. **Transfer from Social Science & Civic Engagement to Real Estate**

Rationale: Funds to be used to purchase prepaid parking passes for staff attending meetings in the Loop

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 115 General Education Fund  
 57705 Services - Space Rental  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$1,800

1008. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: floor drains in bathrooms need to be rodded

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,800

1009. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Repair Roof that is leaking into 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:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,800

1010. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Auditorium lift Rental lift rental 1week AWP30 with strado Lift transportation round trip with Labor to setup and tear down

**Transfer From:**

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: \$1,800

1011. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: scope downspout and jet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,800

1012. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: Replace sump pump for 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:**

25761 Joseph Warren Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,800

1013. **Transfer from Literacy to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds to support Just 4 Joy Book club

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 000000 Default Value

Amount: \$1,800

1014. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: repair bathroom ceiling and floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,800

1015. Transfer from Pre-K - 12 Curriculum to William H Seward Communication Arts Academy ES

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25301	William H Seward Communication Arts Academy ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,800

1016. Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School

Rationale: repair brick retention wall

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,800

1017. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Purchase subscription to SCHED to support School Leadership Institute registration

**Transfer From:**

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221315	Leadership Development
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
53306	Commodities: Software (Non-Instructional)
221315	Leadership Development
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,800

1018. Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School

Rationale: Supplies needed for Pritzker Glycol to bring up to correct levels per Global water technology

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25871	A.N. Pritzker School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,800

1019. Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School

Rationale: Lights for north and south buildings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,803

1020. **Transfer from Lake View High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

46211 Lake View High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$1,805

1021. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer received Quote from lead engineer and Chicago fire protection for the main Building Fire Panel extended maintenance Battery replacements Strobes replacements and trouble bells replacements

**Transfer From:**

11880 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: \$1,805

1022. **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$1,806

1023. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

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:**

69634 Yeshiva Gedola of the Midwest Eitz Chaim  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,809

1024. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: actuator kits for BAS

**Transfer From:**

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: \$1,815

1025. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: 107 ALUMINUM RAIL WITH RETURN BRACKET SET FOR RESTROOM STALLS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,817

1026. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: Exhaust fans for Annex Building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,819

1027. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Fire extinguisher replace or repair failed extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,819

1028. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442255 21st Century Community Learning Centers - (Cohort  
 15-Grant 7)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442255 21st Century Community Learning Centers - (Cohort  
 15-Grant 7)

Amount: \$1,821

1029. **Transfer from Leo High School to Beverly Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69377 Leo High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69309 Beverly Montessori  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,825

1030. **Transfer from William C. Goudy Technology Academy to Information & Technology Services**

Rationale: SCTASK1037197 RITM1000441 Need scope of work to install new 4025 phone w new ext vm and long distance for the nurse s office Room 212 Site contact Bill Yeh BPYeh 773 534 2486

**Transfer From:**

23371 William C. Goudy Technology Academy  
124 School Special Income Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
002239 Internal Accounts Book Transfers

**Transfer To:**

12510 Information & Technology Services  
124 School Special Income Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
002239 Internal Accounts Book Transfers

Amount: \$1,827

1031. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Filters needed for proper ventilation for RTUs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,828

1032. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,830

1033. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Riverside will provide labor and material for chiller Disconnect and remove two existing contactor s install two new contactor s wire the two new contactor s 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:**

24801 Luke O'Toole Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,830

1034. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Air Handler Filter Supplies for main

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,830

1035. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: troubleshoot PA system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,830

1036. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Univent parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,831

1037. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: Replace surge 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:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,832

1038. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Saftey issue door 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:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,834

1039. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: 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:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,839

1040. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,840

1041. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

Rationale: Rebuild RPZ 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:**

30051 Daniel C Beard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,840

1042. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Rebuild RPZ 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:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,840

1043. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

Rationale: Deck Mounted manual sink faucet needed for repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,840

1044. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,844

1045. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: Paint and supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,847

1046. **Transfer from Arts to Collins Academy High School**

Rationale: Funds for Fine Performing Arts Schools

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$1,849

1047. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

Rationale: Remove and replace existing sump pump with 1 new 1 5 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:**

26421 Mary E McDowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

1048. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Repair Auditorium door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

1049. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

Rationale: Flooring in the modular remove 4x4 section of VCT and subfloor as needed Furnish in install 16 SF of plywood subflooring and VCT to match existing vinyl base

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

1050. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: ESTIMATE TO REPLACE WOOD DOOR FOR ROOM 301 CWD01 COMMERCIAL WOOD DOOR SIZE 35 3 4 X 83 1 4 RHR LOCK  
PREP 40 1 4 TO TOP 1 1 100 00 1 100 00T 1 LSDA SCHHD157 LSDA SCHHD157 ROTON HINGE ALUM 83 EZ 180283 275  
00 275 00T 1 475 00 475 00 L

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,850

1051. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Vac truck outside kitchen traps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,850

1052. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Land Mark

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,850

1053. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: SCOPE OF WORK AHU 1 1 850 00 Remove Existing Disconnect Furnish and Install 1 New Disconnect with Overload 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: \$1,850

1054. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest  
control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building an

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,850

1055. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Landmark pest control Next Level structural evaluation and report 1 850 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

1056. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Trees laying against building need cut

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

1057. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

Rationale: The outer fencing entry gate on the 24th St side has broken it s welds and is now dangling against the post This creates a hazard because the gate is iron heavy and not attached The quote attached is to repair the gate back to form and 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:**

49101 Ray Graham Training Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

1058. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Exterior Grease Trap Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining 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:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

1059. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: jos is coming to unclog sewer by the north east playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

1060. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140705 Auto Body Repair  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,850

1061. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: UNIT PRICE LINE TOTAL 8 00 119 60 956 80 8 00 90 10 720 80 8 00 14 10 112 80 1 00 25 00 25 00 0 00 0 00 0 00 0 00 0 00 0 00  
 0 00 0 00 0 00 0 00 1 815 40 TAX EXEMPT FREIGHT TOTAL 1 815 40 6043 N CICERO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

1062. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

Rationale: Fire extinguisher replacements

**Transfer From:**

11880 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: \$1,852

1063. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Window units in rooms 128 116 and 233 are working but are very old and not expected to make it through this summer cooling season So I need three units to replace them

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,852

1064. **Transfer from North Shore SDA Junior Academy to Chicago Waldrorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69327 North Shore SDA Junior Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69422 Chicago Waldrorf School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,854

1065. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,855

1066. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

Rationale: Repair Furnace in JROTC Room Provide labor to remove the existing gas valve and thermocouple that are currently not operating  
 Furnish and install one 1 new gas valve Furnish and install one 1 new thermocouple

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

68040 Lane Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,855

1067. **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: \$1,861

1068. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,861

1069. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Generator repairs Arts 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:**

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: \$1,862

1070. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: o Mobilize tools and setup a safe work environment o Remove existing broken glass and dispose of properly o Furnish and install new 1 clear tempered insulated glass in existing location 46 x 28 o Clean all debris and equipment of

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,870

1071. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: This is a quote to have the triple grease trap cleaned and jetted

**Transfer From:**

11880 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: \$1,872

1072. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: needed the compressor to run off its own circuit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,872

1073. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442262 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

25121 Paul Revere Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442262 21st Century Community Learning Centers Cohort Project B1

Amount: \$1,873

1074. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

Rationale: Materials to replace current carpet in the Main office with Vinyl Plank Flooring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,874

1075. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69253 Queen Of All Saints School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,875

1076. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Remove and replace 2 TXVs that are clogged

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,875

1077. **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: \$1,877

1078. **Transfer from St Barnabas School to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

69050 St Barnabas School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69253 Queen Of All Saints School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,878

1079. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Boiler 2 needs a new transformer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,880

1080. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Replacement of hot water piping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,880

1081. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett 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:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,881

1082. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: 2 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 2 5LB CO2 EXTINGUISHERS DUE FOR HYDRO  
 TEST 60 00 RECOMMENDATIONS 1 9LB FE36 EXTINGUISHER NEEDED FOR DELICATE ELECTRONICS WITH CLASS A  
 HAZARD COVERAGE 1 655 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:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,883

1083. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase 3 lpads and cases for Network 4 staff use

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,884

1084. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: need lights for swimming pool there are a lot 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:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,884

1085. **Transfer from Facility Opers & Maint - City Wide to Parkside 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:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,885

1086. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: New handrails for stage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,886

1087. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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:**

69226 Mt Carmel Academy Of East Lakeview  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,886

1088. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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:**

69226 Mt Carmel Academy Of East Lakeview  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,886

1089. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: gymnasium matters is going to correct equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,886

1090. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69450 Chicago SDA Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,887

1091. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Replace window balance and parts for Annex Rm 403 1 Rm 410 2 Rm 411 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:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,888

1092. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144805 Machine Operator  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,890

1093. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: ORDER PATS ONE 10334901 ECM 24V COMMUNICATION 8FEET CABLE AT 175 00 ONE 10335101 ECM POWER FILLTER 3 0 AMP 7227 1 2HP AT 67 50 ONE 321014078 BLOWER MOTER ECM 3 4 277V CW SIZE E AT 1 425 00 ONE 103205 01 8 FEET POWER CA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,890

1094. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: James Kata 05 25 2022 11 24 AM Light Bulbs for Exterior and Interior Fixtures Our Attic Stock from Construction in 2012 has been depleted

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,890

1095. **Transfer from Arts to Wells Community Academy High School**

Rationale: Funds for Fine Performing Arts Schools

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$1,890

1096. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Boiler Room Shut down and drain domestic hot and cold water supply to engineers shower Demolish existing shower valve and cap lines Remove and replace approximately 8 of 12 domestic hot and cold water supply serving lavatory includ

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,890

1097. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: Ann Rogers 02 08 2022 9 42 AM IN RM 110 student lunchroom remove loose old slate chalk board install wall supports and new cork board over rough 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:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,890

1098. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Rebuild 2 Girls toilets that are down on the second 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:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,890

1099. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Replace cracked pulley on RTU 5 return side fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,890

1100. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Furnish and install 1 120V 20A duplex receptacle with associated conduit wiring

**Transfer From:**

11880 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: \$1,890

1101. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Furnish and install 1 120V 20A duplex receptacle with associated conduit wiring

**Transfer From:**

11880 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: \$1,890

1102. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Scope of Work To furnish and install 1 NAC Power Supply Notifier FCPS 24S6 found to not be operating in the following locations  
 Located Basement Mechanical Room To Troubleshoot and diagnose the following Fire Alarm System issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,890

1103. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

Rationale: Main air handler AC not coming on Found shorted transformer Tracked down and repaired control voltage short Wired in shorted  
 conduit Restored 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:**

67021 Peace and Education Coalition High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,890

1104. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: SCOPE OF WORK ASSISTANT PRINCIPALS OFFICE 1 895 00 Dielectric Unions at Steam Actuator Valve are Leaking Radiator  
 is Isolated Replace Leaking Piping and Dielectric Unions Test to Ensure Safe and Efficient Operations Perform

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,895

1105. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: SCOPE OF WORK RTU 2 CIRCUIT 3 1 895 00 Remove and Replace Time Delay Relay

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,895

1106. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69362 Academy of the Sacred Heart  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,895

1107. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: Repair 1st floor north boys bathroom damaged ceiling 1 Scrape and remove damaged paint and plaster 2 Repair opening with drywall 3 Patch sand and paint in matching color

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

1108. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: install plywood on upper gym 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:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

1109. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: GYM LEAK AT EAST WALL Repair flashing and counter flashing Repair open corner seams as well DOOR 1 LEAK DOOR 1 HALLWAY LEAK Repair drain as needed Repair flashing and counter flashing Repair open corner seams as needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

1110. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: J O S Kitchen Provide Vactor rod truck and crew to clean interior grease trap Dispose of waste off site 1 900

**Transfer From:**

11880 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: \$1,900

1111. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: KAG Decorating proposal for Basement Ceiling repairs outside of COM ED vault 1 900 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

1112. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Furnish and install 2 36 wide ornamental swing gates We will try and weld a steel piece to the hinges to deter vandals from cutting gates off

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

1113. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide labor and material to 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:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,901

1114. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

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:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,902

1115. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

Rationale: Purchasing filters for all AHU s in 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:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,904

1116. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

Rationale: One split system condensing unit cuts out on startup from what looks like low refrigerant pressure Contacted Stanton for a leak check and refrigerant recharge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,905

1117. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

Rationale: One split system condensing unit cuts out on startup from what looks like low refrigerant pressure Contacted Stanton for a leak check and refrigerant recharge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,905

1118. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens 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:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,907

1119. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens 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:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,909

1120. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Repairs to several interior 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:**

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,914

1121. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale: Flag pole has no hardware to fly a flag

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,915

1122. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,920

1123. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22261	James G Blaine Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,921

1124. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contingent Projects for Career Explorations Grant

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212023	Post Secondary Education
322031	Cte Career Exploration - Ce

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
322031	Cte Career Exploration - Ce

Amount: \$1,922

1125. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds per I Mena

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 547526 Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221002 World Language Instructor Support  
 547526 Indian Elem/Sec. Assistance Prog.

Amount: \$1,923

1126. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: PROVIDE SCAFFOLDING TO ACCESS THE EXISTING 3 STAIRWAY FIXTURES DISCONNECT THE BALLAST AND WIRE THE SOCKETS HOT IN 3 FIXTURES PROVIDE NEW T 8 LED LAMPS FOR THE FIXTURES SCHOOL TO RECYCLE THE OLD T 8 LAMPS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,925

1127. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Domestic hot water supply 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:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,925

1128. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Remove and Replace Burner Actuator with Auxiliary Switches 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:**

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: \$1,925

1129. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer projected line item savings to support program supplies expense

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 547526 Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 547526 Indian Elem/Sec. Assistance Prog.

Amount: \$1,928

1130. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Repair leaking 3 copper riser

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$1,931

1131. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Main Building Labor and materials to furnish and install in rooms 212 and 231 4 Replace window balances and parts bottom window

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,932

1132. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: Troubleshoot and repair the A C at the mobile classroom unit Leak check and repair as needed Charge with freon as needed 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:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,935

1133. **Transfer from Uplift Community High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

26861 Uplift Community High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$1,936

1134. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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:**

69226 Mt Carmel Academy Of East Lakeview  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,937

1135. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career 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:**

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: \$1,939

1136. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Repair the leak in the wall boys restroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,940

1137. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for classroom mortise locks and parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,941

1138. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,942

1139. **Transfer from Facility Opers & Maint - City Wide to Air Force 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:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,945

1140. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Playground flooring 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:**

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,950

1141. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote from Anchor for univent motor 506

**Transfer From:**

11880	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: \$1,950

1142. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Window Seal 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:**

41091	Logandale Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,950

1143. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Acid wash the 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:**

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: \$1,950

1144. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**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: \$1,950

1145. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,950

1146. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: JOS Catch Basin Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,950

1147. **Transfer from CICS - Bucktown to Noble - Chicago Bulls College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$1,950

1148. **Transfer from St Sabina School to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,951

1149. **Transfer from Our Lady Of Tepeyac to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69069 Our Lady Of Tepeyac  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,951

22-0622-EX1

1150. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon Universal lenses 1952 50

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,952

1151. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**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: \$1,956

1152. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,956

1153. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Aero Elevator LLC will install a new emergency light and bell and Fire service phase 2 switch shall be repaired and Position indicator shall show correct floors and bring the elevator fully compliant at Pickard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,956

1154. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,959

1155. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69168 St Juliana School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,960

1156. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: Replace mounting on univent and mount new 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:**

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: \$1,960

1157. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Recaulking of lead joints in south building basement JOS will perform test to locate source of strong sewer gas smell

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,960

1158. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: NEW CONTACTOR AND OVERLOAD

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,960

1159. **Transfer from Our Lady Of Guadalupe School to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,960

1160. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: EXIT ALARMS FOR ENTRANCE DOOR 12 AND DOOR 13 SCHLAGE MORTISE CYLINDER C135 626

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,960

1161. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Replace the thermistor interface card on the chiller 1 circuit A Start Up and Test Equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,964

1162. **Transfer from Facility Opers & Maint - City Wide to John M Harlan 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:**

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: \$1,965

1163. **Transfer from Facility Opers & Maint - City Wide to Henry Clay 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:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,969

1164. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Payment for Audio Visual for Spelling Bee

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150012 Spelling Bee  
 000000 Default Value

Amount: \$1,970

1165. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Light fixture lens covers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,972

1166. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: bulbs for classrooms exit signs hallways restrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25011	Portage Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,974

1167. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: MDF Room A C Repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,975

1168. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,975

1169. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: Replace broken cafeteria storage DOOR Safety concern

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,976

1170. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Replacement light fixture lenses

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,978

1171. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: 12 retrofit LED bulbs for 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:**

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,980

1172. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: REPLACE 2 FLOAT SWITCHES ON CONDENSATE SYSTEM Remove float switches Provide and install 2 new float switches Test system operation Provide startup support

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,980

1173. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Repair toilets and urinals in main building 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:**

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: \$1,985

1174. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: new winnow ACs 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:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,985

1175. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: supplies for CFD corrections

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,986

1176. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

Rationale: Provide labor to remove the existing fire eye display module in Boiler 1 that is currently is not operating Furnish and install one 1 new Fire eye display module to match existing Test operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,988

1177. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: Scope of work Main office Build entry gate Prep and install new gate with barrel bolt lock Prime and paint new gate Clean all work area Total Cost for Labor and Material 1 990

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,990

1178. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: E C Construction 1 990 In one stair case protection build scaffold make framing install drywall in the location of missing drywall patch prime and paint section match existing

**Transfer From:**

11880 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: \$1,990

1179. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: In the parking lot saw cut damaged asphalt dispose asphalt at an authorized dumpsite grade and compact existing gravel base to proper grade resurface asphalt with bituminous asphalt mix 140 sq ft

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,990

1180. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: replace mullion for main entrance of 2345 S Millard

**Transfer From:**

11880	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: \$1,990

1181. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: supply and install new mortise lock on all staff restroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

1182. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Demolish existing door and hardware for room 121 replace with new See attachment

**Transfer From:**

11880	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: \$1,990

1183. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Patch prime and paint ceiling boys restroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

1184. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide labor and material to repair fire panel faults

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

1185. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: items for CFD corrections

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,990

1186. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,990

1187. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 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: \$1,992

1188. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$1,993

1189. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

Rationale: Troubleshoot intercom system Calling any room in the annex provides a busy tone Also morning announcements building all calls are not being heard in the annex Power cycling the intercom resolves the issue but just temporarily It is be

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,994

1190. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: repair leaking coils

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

1191. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,995

1192. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we need to replace the temperature sensors on chiller 2 they are not working at all chiller is only at 40

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

1193. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: Mobilize tools and setup a safe work environment o Remove existing broken glass and dispose of properly o Furnish and install new  
 1 clear tempered insulated glass in existing location 56 x 52 o Clean all debris and equipment off si

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

1194. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Core Mech quote to repair steam leak and boiler 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:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

1195. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett 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:**

24241 Joseph Lovett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,996

1196. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: 305 door frame and continuous hinge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,996

1197. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: New McDonnell Miller valve for Boiler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,997

1198. **Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26081 St. Cornelius Early Learning Center  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$1,997

1199. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Replace the pressure reducer on both the hot and chilled water systems

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,998

1200. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: repair main entrance doors to ensure they are locking

**Transfer From:**

11880 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: \$1,998

1201. **Transfer from Arts to Arts**

Rationale: Transfer funds for catering for Scheduling consultancy sessions

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54205 Travel Expense  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$2,000

1202. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes 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:**

69056 Blessed Agnes School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

1203. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Utilizing projected budget line savings to support program travel expense

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57705 Services - Space Rental  
 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: \$2,000

1204. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 144601 Architectural Drafting  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

1205. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 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  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

1206. **Transfer from Social Science & Civic Engagement to Real Estate**

Rationale: Funds will be used for space rental for the rooftop space at the Loop Office

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54205 Travel Expense  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 115 General Education Fund  
 54220 Auto Reimbursement  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$2,000

1207. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Comed Vault 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:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,000

1208. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: repair principal floor and missing tile in girls restroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,000

1209. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69253 Queen Of All Saints School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

1210. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard 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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,000

1211. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69199 St Matthias School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

1212. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69323 Altus Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

1213. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$2,000

1214. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$2,000

1215. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contingent Projects for STEAM Program

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390008 Other Government Funded - Community Services  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 390008 Other Government Funded - Community Services  
 399964 Fy22 School Steam Grant Program

Amount: \$2,000

1216. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contingent Projects for STEAM Program

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 399964 Fy22 School Steam Grant Program

Amount: \$2,000

1217. **Transfer from F Xavier School to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

1218. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: digital materials

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 221220 Library Automation  
 000000 Default Value

Amount: \$2,000

1219. **Transfer from Early Childhood Development - City Wide to Melville W Fuller Elementary School**

Rationale: Transfer for Fuller Family Engagement Pilot Budget Proposal

**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:**

23271 Melville W Fuller Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

1220. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: CTE Supplies for CTE Elem Outreach

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

1221. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Supplies for Elem Outreach

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

1222. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: CTE Supplies for Elementary Outreach

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

1223. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Office supplies

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221307 Staff Development  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,000

1224. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: jet out main sewer line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,000

1225. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$2,000

1226. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: Provide electrician to supply electrical feed to new return pump in onjunction with quote 7946

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,000

1227. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans 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:**

69154 St John Berchmans School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

1228. **Transfer from Literacy to Literacy**

Rationale: printing of Foundational Skill Materials to support the Skyline Curriculum

**Transfer From:**

13700 Literacy  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 440050 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develp  
 440050 Title Iv, Part A

Amount: \$2,000

1229. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: Belts and filters Contitech V Belt GTA Fiberglass Air Filter GTA Fiberglass Air Filter Merv 10 Pleated Air Filter Merv 10 Pleated Air Filter Merv 10 Pleated Air Filter 65 Airflow Pak w Header 65 Airflow Pak w Header

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,002

1230. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Furnish install 14 Main Building Fire Alarm System Batteries found to be inadequate in Main FACP 2 NAC Panel 12  
 Troubleshoot and diagnose fire alarm system issues Main FACP showing intermittent NAC troubles Main FACP showing in

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,005

1231. **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: \$2,007

1232. **Transfer from Facility Opers & Maint - City Wide to Morgan 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:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,009

1233. **Transfer from Facility Opers & Maint - City Wide to Ariel 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:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,013

1234. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale 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:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,014

1235. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Exterior door 2 is hard to open and close install heavy duty continuous hinge and raise the door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,016

1236. **Transfer from North-Grand High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contingent Projects for Career Explorations Grant

**Transfer From:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 322031 Cte Career Exploration - Ce

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 322031 Cte Career Exploration - Ce

Amount: \$2,018

1237. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69033 St Alphonsus  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,020

1238. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$2,022

1239. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,022

1240. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,022

1241. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Fire sprinkler system has failed actuators on both properties Stone will troubleshoot and quote both systems 2025 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,025

1242. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Pulling grant funds to replace with local

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 119027 Prek Instruction  
 376682 Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376682 Preschool For All Age 3-5

Amount: \$2,028

1243. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,034

1244. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School**

Rationale: Air Filters for air handler unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,034

1245. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: AHU and 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:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,036

1246. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: equipment for CTE entrepreneurship lab at South Shore

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 149014 Product Marketing / Entrepreneurship  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,036

1247. **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: \$2,041

1248. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,042

1249. **Transfer from Cambridge Classical Academy to Education General - City Wide**

Rationale: Capital project

**Transfer From:**

69224 Cambridge Classical Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$2,045

1250. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Amalgamated quote to replace obsolete controls on heat pump that serves rm 209 for 2048 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,048

1251. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: JOS proposes to repair the ejector pump and drinking fountain Ejector Pit Remove covers Clean ejector pit covers with wire wheel  
 Paint covers with rust inhibiting paint Reinstall covers and seal with 100 RTV silicone caulk 1st FI

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,050

1252. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond 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:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,057

1253. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Remove carpet and place new in Main building office and copy 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:**

24751 Isabelle C O'Keeffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,062

1254. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit proposal for Boiler room door exit safety issue door will not open from the inside of building New lock and  
 installation for old boiler room door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$2,062

1255. **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: \$2,067

1256. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Repair parts for boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,067

1257. **Transfer from James Weldon Johnson Elementary School to Arts**

Rationale: Funds returned

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

Amount: \$2,070

1258. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,070

1259. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Replacement PTAC unit for counselors office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,073

1260. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Door 7 Panic Bar Replacement Cylinder 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:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,079

1261. **Transfer from Network 1 to Network 1**

Rationale: Furniture

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 55010 Property - Furniture  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,082

1262. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Lens Covers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,083

1263. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: 7 LED UFO HIGHBAY 100W 5000K with ComEd Standard Rate 1 Com Ed Bonus Rebate Valid until 10 22 22 Labor to install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,085

1264. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Summer Project 2022 Wall Patch Paint

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,086

1265. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Address Fire Extinguishers Deficiencies 1 10LB ABC Extinguisher for 6YR maintenance 1 10LB ABC Extinguisher due for hydro test 2 20LB ABC Extinguisher due for hydro test 1 5LB FE36 Extinguisher due for 6YR maintenance 1 9LB FE36

**Transfer From:**

11880 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: \$2,086

1266. **Transfer from Facility Opers & Maint - City Wide to William J Bogan 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:**

46041 William J Bogan High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,088

1267. **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  
000327 Stem

Amount: \$2,090

1268. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370005 Non-Public School Pupils Services  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$2,095

1269. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to repair 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:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,096

1270. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Supply and Install 10 x5 Filter cartridge housing on HW Supply line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,098

1271. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Grainger Orders

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,098

1272. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: Repair buckled floor in teacher 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:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,098

1273. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep 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:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,098

1274. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: A Milwaukee Pro Press tool for copper pipes used for repairs or new install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,100

1275. **Transfer from Literacy to William E B Dubois Elementary School**

Rationale: Funds to support Just 4 Joy Book club

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

26601	William E B Dubois Elementary School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$2,100

1276. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to troubleshoot condensate leaking from the unit vent cooling 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:**

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

1277. **Transfer from Pre-K - 12 Curriculum to Walt Disney Magnet Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29401	Walt Disney Magnet Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,100

1278. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: CTE Supplies for CTE Elem Outreach

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,100

1279. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Removal of sink cabinet and re tile floor in small 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:**

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

1280. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: repairs to steam fan coils in reheat units in wind tunnel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,100

1281. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: back flow re build by jos

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,105

1282. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale: New lock for the exterior doors leading to the playground this will prevent the children and staff from consistently using an object to prop the door open during recess and outdoor activities

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,106

1283. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499812 Digital Equity Grant - Nonpublic - Christian

**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: \$2,108

1284. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: HW distribution troubleshooting investigation 1st 3rd floors Health Department noted 78 degrees instead of 100 digress in the floors LL and Kitchen was good Health Department will be back on Tuesday to re inspect

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,110

1285. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$2,111

1286. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used to purchase supplies for staff use

**Transfer From:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 57940 Miscellaneous Charges  
 221227 Curriculum Development  
 440050 Title Iv, Part A

**Transfer To:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 53405 Commodities - Supplies  
 221227 Curriculum Development  
 440050 Title Iv, Part A

Amount: \$2,113

1287. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: repair playground equip

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,115

1288. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: CTE Allied Health Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

Amount: \$2,117

1289. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: CTE Allied Health Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

Amount: \$2,117

1290. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Allied Health Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

Amount: \$2,117

1291. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: CTE Allied Health Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

Amount: \$2,117

1292. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: F32T8BYPASS 5K lamps with COMED Rebate To retrofit 2nd floor corridor lighting to LED ballast bypass as electrical over load to burned out Leviton Z MAX lighting panel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,122

1293. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$2,125

1294. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,131

1295. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Provide booster pump technician to remove and replace Thermal overload valves with new Troubleshoot system as necessary and make minor adjustments Provide quote for final 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:**

22711 STEM Magnet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,136

1296. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,139

1297. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,141

1298. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Side Stream Filter Installation Existing Taps Pot Feeder for hydronic boiler closed loop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,141

1299. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: Aero Elevator proposes to do the following work Aero Elevator LLC will install a new FCU 47 Safe Screen Light Curtain Interface Door Edge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,142

1300. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: uninvent repairs needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,145

1301. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: Replace broken condensate pump on Medill 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:**

26931 CPS Virtual Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,150

1302. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Repair 2 Bottom Fire Escape heavy duty windows in Room 309 repair 1 top window in closet space

**Transfer From:**

11880 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: \$2,150

1303. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

Rationale: Replaced fluorescent bulbs throughout the building with 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:**

24691 Alfred Nobel Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,152

1304. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Exhaust fan needs to be replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,159

1305. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Rebuild the following backflow device with all new rubber parts including all necessary parts as necessary Serial numbers 145559  
Watts 3 4 LF007M3QT 145555 Watts 3 4 LF007M3QT 145556 Watts 3 4 LF007M3QT Upon completion certify r

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,160

1306. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Bonfire PO

**Transfer From:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
230010 Administrative Support  
000000 Default Value

Amount: \$2,160

1307. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Repair and paint ceiling in the 2nd and 3rd fl boys bathrooms next room 219 and directly above

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,160

1308. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: This is an invoice for hydro jetting of main sanitary sewer line for the entire school that was completely clogged Hydro jetting to city s  
main sanitary sewer cleanout of bricks and sticks that were clogging sewer line Televising of mult

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,165

1309. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
370007 Nonpublic Homeschool/Other  
499812 Digital Equity Grant - Nonpublic - Christian

**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: \$2,174

1310. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett 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:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,183

1311. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: window units needed to replace in classes with no AC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,186

1312. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker 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:**

25871 A.N. Pritzker School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,189

1313. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: equipment for CTE broadcast technology lab at Dunbar

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474569 Special Student Needs-C. Perkins

Amount: \$2,190

1314. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Re Key mechanical room locks and supply keys

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,190

1315. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: CTE Web Development Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,191

1316. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140225 Cosmetology  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$2,193

1317. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

Rationale: To repair boiler 2 from finding of last month troubleshoot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,195

1318. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: relief valves leaking 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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,195

1319. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: lunch room ahu motherboard in not working

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,195

1320. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

Rationale: Clean out west Catch basin Provide combination truck to suck and jet catch basins

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,200

1321. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Domestic Hot Water Line Repair Shut down and drain domestic hot water supply system Demolish approximately 12 of 3 4 domestic hot water supply piping including 1 3 4 tee and 2 ball valves Install approximately 12 of 3 4 coppe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,200

1322. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Remove damaged floor drain and install new floor drain and piping for the first floor South east Boys restroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,200

1323. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Supply and Install 5 Continuous Hinges on Modular Unit Doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,200

1324. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Floor drain in cafeteria serving line leaking water through ceiling onto boiler 1 Demolish approximately 10 of 2 drain pipe serving floor drain above including 1 2 p trap vent tee and associated fittings Demolish approximately 10

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,200

1325. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Jetting of sewers in parking lot

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22591	Skinner North
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,200

1326. **Transfer from Pre-K - 12 Curriculum to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,200

1327. **Transfer from Pre-K - 12 Curriculum to Mancel Talcott Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25581	Mancel Talcott Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,200

1328. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School 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:**

69372	Holy Trinity High School B
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,200

1329. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

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:**

69104	Ancona School Society
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,200

1330. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Supplies for Elementary Outreach

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,200

1331. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$2,200

1332. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: additional repairs needed from discrepancies found during backflow testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,205

1333. **Transfer from Talent Office to Talent Office**

Rationale: clearly negative pointer to balance lines

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905066 Cff Crown Arts Residency

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905066 Cff Crown Arts Residency

Amount: \$2,206

1334. **Transfer from Facility Opers & Maint - City Wide to William P Gray 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:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,210

1335. **Transfer from Our Lady Of Tepeyac to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69069 Our Lady Of Tepeyac  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,210

1336. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Parts needed to repair bathroom sink hand dryer replacement toilet repair kits

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,223

1337. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,229

1338. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Need door 8 9 and exterior storage door repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,233

1339. **Transfer from Network 3 to Network 3**

Rationale: To purchase macbooks for ISL s

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 55005 Property - Equipment  
 253523 Network  
 000000 Default Value

Amount: \$2,238

1340. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69199 St Matthias School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$2,240

1341. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Repairs to exterior door 7 This is the main entrance for the Annex Replace the 3 hinges per door with continuous hinge because the doors are sagging causing them not to latch at times

**Transfer From:**

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: \$2,240

1342. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,245

1343. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Repairs of split unit for MDF room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,248

1344. **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: \$2,249

1345. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: return domestic water pump and motor with impeller with bearings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

1346. **Transfer from Early Childhood Development - City Wide to Ashburn Community Elementary School**

Rationale: Transfer for Ashburn Family Engagement Pilot Budget Proposal printing

**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:**

32081 Ashburn Community Elementary School  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$2,250

1347. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Vac truck catch basins in parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

1348. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Catch Basin Clean out the triple Catch Basins and trenches for the drainage of the dock Sucker truck is used to clean out and catch basin catches and chemicals IE Antifreeze Gas Brake fluid that may leak of vehicles and prevents it go

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

1349. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: Existing power to receptacle is shorted out so we will abandon that circuit and install new circuit fed from local power

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

1350. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: Troubleshoot Carrier Chiller 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

1351. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends School Side

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$2,250

1352. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends School Side

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442253 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442253 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

Amount: \$2,250

1353. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends School Side

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$2,250

1354. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends LPA POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442257 21st Century Community Learning Centers (Cohort  
 19-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442257 21st Century Community Learning Centers (Cohort  
 19-Grant 2)

Amount: \$2,250

1355. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends LPA POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

Amount: \$2,250

1356. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends Buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$2,250

1357. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Boiler Room 2 Window Wells Provide equipment and crew to high pressure hydro jet drain tile serving boiler room Televis drain tile where possible for provide follow up quote for repair South Window Well High pressure Hydrojet 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:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

1358. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: CTE Summer Camp Instructional Materials

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,250

1359. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69556 Oakdale Christian Academy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,254

1360. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$2,258

1361. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: LED Bulbs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,260

1362. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69168 St Juliana School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,260

1363. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: playground 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:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,262

1364. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Steam Table Piping Provide and install new gate valves check valve and trap under steam tables 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:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,263

1365. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: Emergency service call on 1 18 22 to inspect hot water boiler down SCOPE OF WORK EMERGENCY CALL 1 18 22 2 265 00  
While Onsite Troubleshooting School Had No Hot Water Hot Water Boiler Was Down Received Approval From CPS to 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:**

63031 Hope Learning Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,265

1366. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: broken piece of glass above the gym doors added plywood 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:**

22481 John C Burroughs Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,270

1367. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Repairs for exterior doors The main door is sticking close making it hard to open mostly when the afternoon sun is hitting it causing the door to expand and no longer fit the frame We need to remove the continuous hinge and install a face

**Transfer From:**

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: \$2,272

1368. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Elevator 2 west main building needs replacement 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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,274

1369. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$2,275

1370. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Global water sent a quote for suggested chemicals and equipment for proper water chemistry inside the boiler 2 277 05

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,277

1371. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

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:**

69106 Hope-Excel Reaching the World  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,281

1372. **Transfer from Grant Funded Programs Office - City Wide to St Matthias 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 lii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69199 St Matthias School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,285

1373. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,286

1374. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$2,286

1375. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,287

1376. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: 3rd floor north door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,290

1377. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING DEFICIENCIES 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 1 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 60 00 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:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,294

1378. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Filters for AHU 1 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:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,296

1379. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,297

1380. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to repair steam coil leak on the auditorium air handling unit leaking onto the auditorium stage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

1381. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit quote for Health inspection issues for the Domestic hot water in the south building and CTE

**Transfer From:**

11880 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: \$2,300

1382. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Two dead tree removal 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:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

1383. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to repair any leaks found on the auditorium ahu steam 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:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

1384. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide labor and material to install AC window unit in MDF room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

1385. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Repair and paint walls of the vestibule of door 7

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

1386. **Transfer from Network 2 to Network 2**

Rationale: To but lpads and Air pods for new ISL positions

**Transfer From:**

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,306

1387. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Parent University supplies for parent re engagement

**Transfer From:**

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
390030	Parent Training
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
390030	Parent Training
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,307

1388. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Filters box for AHU

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,308

1389. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: Roof repairs A1 high priority

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,310

1390. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: repair univent in room 113 Dore per K

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,310

1391. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,315

1392. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

Rationale: Lock 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:**

30051 Daniel C Beard Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,318

1393. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: new window ACs needed classroom 213 engineers will install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,318

1394. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Prussing Elementary Paint

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,319

22-0622-EX1

1395. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: NEW SUPPLY for Storage Office Supply and install new 6 x 12 sheet metal sleeve off side of duct work located in soffit new room  
Supply and install new commercial supoly grill complete with intergrated damper behind grill NEW RETURN GRI

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,324

1396. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Item P2 BLUE 1000 PER BAG 1 P3 ORANGE Wire Nut 500 count 1 Item ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED  
Retrofit 4 5W Int Driver Price includes a 20 per kit incentive Item WSS10 GUZ 6 Item LEV 1221 2IL SP 20A 277V IV LK SW

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,326

1397. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Services performed on 4 11 22 Repaired leaks in sprinkler system and replaced 4 sprinkler heads

**Transfer From:**

11880 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: \$2,330

1398. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science 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:**

29231 Walter L Newberry Math & Science Academy ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,331

1399. **Transfer from Network 1 to Network 1**

Rationale: Office Furniture

**Transfer From:**

02411 Network 1  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02411 Network 1  
115 General Education Fund  
55010 Property - Furniture  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,332

1400. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,332

1401. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: Service request for NTA The BAS is using a vintage Win 98 computer Loss of communication with several key components

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,332

1402. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

Rationale: This is to remove 3 leaking Mechanical Flex Connector on third circuit and install new 3 inch copper piping to repair 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:**

23431 Nathanael Greene Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,333

1403. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: window units needed to replace ones that are not working

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,334

1404. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide labor and material to repair fire alarm panel faults

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,335

1405. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,338

1406. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Supplies to repair the ceiling in the girls washroom 2nd floor ceiling in room 202 ceiling in room 305 ceiling in 3rd floor hallway ceiling 2nd floor hallway patch walls 2nd floor hall rebuild wall in boiler room by engineers office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,339

1407. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: LED bulbs to switch out over the summer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,341

1408. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Supplies for attic stock through out building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,342

1409. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Repair gym damaged ceiling east between 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:**

29231 Walter L Newberry Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,350

1410. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: Damage ceiling in room 111 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:**

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,350

1411. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supply and install 14 000 BTU AC also replace plexiglass panel with insulated aluminum panel Install per CPS spec

**Transfer From:**

11880	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: \$2,350

1412. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

47041	John Marshall Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,353

1413. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,353

1414. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes 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:**

69056	Blessed Agnes School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,365

1415. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

Rationale: Straighten 1 4 Post 1 Re Install Existing Gate Utilizing Existing Hardware Removal Haul Away of Old Materials Dirt Pick Up Haul Away Included All Posts Set in Concrete Public Utility Locates 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:**

25791 Daniel Webster Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,365

1416. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: 200 9W LED PL 4 Pin 4000K 1000 Lumens G24q base 50000 Average

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,365

1417. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Replacement light bulbs needed for the school building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,366

1418. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: James Ward Elementary School ATS 1 263294 002 RE ATS REC 009634 Replace ATS Controller Replace the ATS controller The existing controller has failed Clarifications and Exceptions Power will NOT need to be removed from the AT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,368

1419. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69504 Pui Tak Christian School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494084 Title IIA - Other Private Supplementary Servc.

Amount: \$2,370

1420. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: In need of ceiling tiles to replace broken stained and missing tiles in my main 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:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,372

1421. **Transfer from Lorenz Brentano Math & Science Academy ES to Information & Technology Services**

Rationale: RITM1040410 budget transfer request for Order SCTASK0972427 Add 1 PRI NON DID with 4015 set for the nurse s office in the lower level

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$2,373

1422. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: demo falling concrete and plug up holes on exterior south wall of 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:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,375

1423. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Replace 20 feet of the original 130 year old hot water supply pipe going to the kitchen Piping has sprung leaks and needs to be replaced in order for kitchen to have sufficient hot water 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:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,375

1424. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,378

1425. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24041 New Belmont Cragin Replacement School  
 451 CIP Bond Series 2022A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,382

1426. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: F92 T8 lamps needed to replace burnt florescent lamps through out building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,382

1427. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: Repairs to Several doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,383

1428. **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: \$2,386

1429. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: 1000 w bulbs and ballast for lunchroom 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:**

22171 Newton Bateman Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,386

1430. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: 2 auditorium staircases prepare floor for full epoxy flakes with walkways apply flakes and clear coat

**Transfer From:**

11880 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: \$2,390

1431. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Supply certified balance technician for a day to take various readings of all mechanical pumps and balancing valves Perform pump curve analysis Report GPM forms for each device to the engineer to be preventive maintenance for premature

**Transfer From:**

11880 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: \$2,390

1432. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: build enclosure for old exposed existing urinals and piping in auditorium see attachment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,390

1433. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: remove existing VAV bad coil install new coil Dore main

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,399

1434. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,400

1435. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140205 Broadcast Technology  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$2,400

1436. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

Rationale: Water pipe leaking in cafe office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,400

1437. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Repair damaged areas of roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,400

1438. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

Rationale: Removal of tree on north side of facility This tree has two broken branches laying on the roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,400

1439. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: roof repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,400

1440. **Transfer from Grant Funded Programs Office - City Wide to St Hilary 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:**

69123 St Hilary School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,400

1441. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Anchor Mechanical proposal to troubleshoot 10 Roof top units 2 400 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,400

1442. **Transfer from Pre-K - 12 Curriculum to Johann W von Goethe Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,400

1443. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: CTE Supplies for CTE Elem Outreach

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

1444. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: 1st Floor Boys Restroom Install 2 new Lavatory carrier arms 1 American Standard wall hung lavatory 1 4 Self metering Chicago Faucet 1 3 8 mixing valve and all associated tubular fittings Install 1 3 8 Watts mixing valve 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:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,400

1445. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: 1 Address leaks in the center occuring over the mechanical area 2 Perform general repairs to the entire penthouse roof 3 Remove all debris generated 4 Price warranted for 30 days 5 Work to be done weather permitting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,400

1446. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Roof Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,400

1447. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale: Roof repairs for leaks in gym and gym corridor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,400

1448. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: To repair leak from 2nd floor to 1st floor supply line in wall leaking on phone equipement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,400

1449. **Transfer from Early College and Career to Early College and Career**

Rationale: per CFF to cover order from CDW Equipment

**Transfer From:**

13725 Early College and Career  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
905070 Cff - Cme Esports Framework Pilot Grant

**Transfer To:**

13725 Early College and Career  
124 School Special Income Fund  
55005 Property - Equipment  
221117 Computer Education  
905070 Cff - Cme Esports Framework Pilot Grant

Amount: \$2,400

1450. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 451 CIP Bond Series 2022A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,404

1451. **Transfer from Facility Opers & Maint - City Wide to Fernwood 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:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,404

1452. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,408

1453. **Transfer from Citywide Student Support and Engagement to Michael Faraday Elementary School**

Rationale: FY22 Budget Modification

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

24371 Michael Faraday Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,413

1454. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: 10 watt led bulbs to replace in chandeliers in auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,419

1455. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

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:**

69135 Children of Peace  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,422

1456. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

Rationale: Timothy Tobin 02 14 2022 12 17 PM PO for six exterior light fixtures and photo cells for Skinner branch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,422

1457. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

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:**

69135 Children of Peace  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,422

1458. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,425

1459. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Remove pipe that has been clamped on pool heater hot water boiler 20ft x 2 5 inch 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:**

46351 Englewood Technical Preparatory Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,430

1460. **Transfer from Literacy to Al Raby High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

46471	Al Raby High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$2,430

1461. **Transfer from Literacy to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$2,430

1462. **Transfer from Literacy to Stephen T Mather High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$2,430

1463. **Transfer from Literacy to Charles Allen Prosser Career Academy High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$2,430

1464. **Transfer from Literacy to Uplift Community High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$2,430

1465. **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: \$2,431

1466. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Additional air filters needed 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,434

1467. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Filters needed for the AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,434

1468. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need a new VFD for AHU 4 motor The old one stop working

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,437

1469. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Temp unit for offices

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,437

1470. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Spot coolers for the MDF Room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,437

1471. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

Rationale: 3 1 TON PORT AIR CONDITIONER W HEAT 120

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,437

1472. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Bliemo 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:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,440

1473. **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: \$2,441

1474. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti Core Mechanical to install new feedwater 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:**

25631 Enrico Tonti Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,445

1475. **Transfer from Early Childhood Development - City Wide to Ella Flagg Young Elementary School**

Rationale: Transfer for Young ES OECE Family Engagement Pilot Budget Proposal supplies

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499823 Esser Iii - Dw Targeted

**Transfer To:**

25921 Ella Flagg Young Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$2,448

1476. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Repair damaged areas within the playground 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:**

22041 Louisa May Alcott College Preparatory ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,450

1477. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: additional repairs needed for fountains Pipe is leaking and needs repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,450

1478. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: 1st floor girls bathroom Acorn sink Shut down domestic hot and cold water supply to sink Remove 1 Bradley mixing valve air switches air valves and soap dispensers from sink Install 1 1 2 mixing valve approximately 3 of 1 2 cop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,450

1479. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: Provide combination truck to suck and jet 1 catch basin in courtyard 1 basin on west side of building and 2 basins near garbage corral Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operatio

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,450

1480. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine 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:**

69262 St Robert Bellarmine School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,450

1481. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Replace Fan 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:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,450

1482. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: pole lights need new end caps keep birds out three fixtures 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:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,459

1483. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$2,464

1484. **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: \$2,468

1485. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

Rationale: New engineer supplies needed for day to day maintenance and other duties

**Transfer From:**

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: \$2,471

1486. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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:**

69047 Yeshiva Ohr Baruch  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,476

1487. **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: \$2,477

1488. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

Rationale: East Building Provide 2 plumbers to Jet Rod and televise various sewers serving East building Provide footage to engineering Flush with water to ensure proper flow

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

68040 Lane Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,480

1489. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale: JOS completing emergency repair on booster pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,480

## 22-0622-EX1

1490. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: Aero Elevator repair for full compliance

**Transfer From:**

11880	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: \$2,484

1491. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
451	CIP Bond Series 2022A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$2,486

1492. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: advertising expenses

**Transfer From:**

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
493529	Teacher Quality - Teacher Residencies Tr Fy 22

**Transfer To:**

11070	Talent Office - City Wide
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
493529	Teacher Quality - Teacher Residencies Tr Fy 22

Amount: \$2,487

1493. Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS

Rationale: repaired asphalt around basin by 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:**

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,490

1494. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School

Rationale: replace flooring on ramp by door 12 between annex and main building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,490

1495. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer receive and submit quote for North gymnasium SW door new panic bar vondrupin push plate with handle additional push plate

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$2,490

1496. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer receive and submit quote for exterior guardrails south dock ramp and stairs

**Transfer From:**

11880 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: \$2,490

1497. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: In the boys and girls bathroom protection patch prime and paint ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,490

1498. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,490

1499. **Transfer from Michael Faraday Elementary School to Citywide Student Support and Engagement**

Rationale: FY22 Budget Modification

**Transfer From:**

24371 Michael Faraday Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,491

1500. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

Rationale: New Boiler 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:**

23251	Joseph Kellman Corporate Community ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

1501. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: tools for tasks around building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,495

1502. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Troubleshoot and evaluate 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:**

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

1503. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: WO for Core Mechanical to provide 2 technicians for the day to troubleshoot and evaluate pneumatic system at Schmid

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

1504. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: remove and replace valve float and rod for cooling tower

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

1505. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: steam coil repair replacement needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,495

1506. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: pneumatic troubleshoot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,495

1507. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Replace relief valves 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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,495

1508. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$2,496

1509. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: need A C for band room and ROTC classroom engineer will install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,496

1510. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need Some Toilet And Urinal Wax Ring Seals

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,498

1511. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Allocate funds from Daniel Cameron School to open Non Instruction Purchase Order per FY22 Spring Budget Modification

**Transfer From:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

1512. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Sprinkler line leaking at x2 joints

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

1513. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Repair damaged portion of auditorium flooring

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

1514. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Supply freight and repair of approximately 28 sq ft of rubber playground surfacing Color will not perfectly match Surface cannot be used for 24 hours after repair Area should be marked off by school as unusable during this ti

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

1515. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69037 St Angela School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

1516. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Repairs needed to washrooms on the first and second 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:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1517. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice 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:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

1518. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Food for PD

**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  
 53205 Commodities - Supplied Food  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$2,500

1519. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Entry 2 paint 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:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1520. Transfer from Bais Yaakov High School Of Chicago to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$2,500

1521. 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  
 54130 Services - Non Professional  
 228953 Federal - Nonpublic Inst (Jewish)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

1522. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: CTE Equipment for Elem Outreach

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

1523. Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Repair scrap patch and paint upper wall on third floor North side of building this is due to water damaged from roof leak Roof leak has been repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1524. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School

Rationale: Pasteur ES Install two 6 inch guard posts east of annex to prevent motorized traffic

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

1525. **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: \$2,500

1526. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

Rationale: Replace condensation pump install new seal kit new gasket 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:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,503

1527. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: PARKING LOT POLE LIGHTS DISCONNECT POWER TO 6 250 W METAL HALIDE POLE LIGHTS REMOVE THE FIXTURES AND RECYLCE THE LAMPS FURNISH AND INSTALL 6 100 WALL LED POLE MOUNTED LIGHT FIXTURES REPLACE THE EXISTING FUSES AT THE FEED IN THE BOTTO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,504

1528. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,512

1529. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need paint to paint areas Cps quality wrote up on report Engineer will paint

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,514

1530. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: 2 Playground area pole lights with 4 light fixtures each are out

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,515

1531. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,520

1532. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Zone Chief approved Emer lights needed all corridors Transformers no longer work DISCONNECT POWER TO 10 BATTERY UNITS RECYCLE THE BATTERIES AND DISPOSE OF THE FIXTURES FURNISH AND INSTALL 10 CHICAGO APPROVED LED EMERGENCY LIGHTING UNI

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,521

1533. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: compressor cylinder of refrigerant catch all drier

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,524

1534. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

Rationale: metal fence welding broke and it needs to be re welded a lot of the students parents are complaining about this and taking pictures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,525

1535. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: 360 F32T8 LED hybrid 50K 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:**

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,527

1536. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: Rodd 2 custodial slop sinks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,530

1537. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Gaskets needed for my boilers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,530

1538. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Replace defective audio amplifier for 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: \$2,532

1539. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,534

1540. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

68030 Winnemac Park Stadium  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,535

1541. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale: Temporary cooling units for rooms 123 and 124 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:**

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,541

1542. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Remove 3 globe arborvitae at the front of the school with the trunk Services Trim 2 evergreens at the front of the school Trim evergreen away from the school and sidewalk at least 3 6 inches Services Trim 4 emerald green arborvitae away

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,545

1543. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,545

1544. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: Parking lot Catch Basin need cleaning

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,550

1545. **Transfer from Sports Administration and Facilities Management - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transferring remaining funds for Baseball fields and hanson park

**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:**

11880	Facility Opers & Maint - City Wide
115	General Education Fund
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,551

1546. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

**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: \$2,552

1547. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: add 2 electrical outlets to 332R

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,552

1548. **Transfer from Kenwood Academy High School to Information & Technology Services**

Rationale: RITM1063319 SCTASK0967741 To lease and install a phone jack

**Transfer From:**

46361	Kenwood Academy High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
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: \$2,558

1549. **Transfer from Literacy to Edwin G. Foreman College and Career Academy**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$2,560

1550. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: repair entrance stairs Central

**Transfer From:**

11880	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: \$2,560

1551. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Troubleshoot 5 separate A C units Provide a quotation for all repairs needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,560

1552. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary 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:**

69509	North Park Elementary School
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,560

1553. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Quote to Provide combination truck to suck and jet 3 storm bases located in north and south lightwells and 1 storm basin outside of lunch room due to back ups during rain storms Jet all inlets outlets and televiser to ensure proper

**Transfer From:**

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: \$2,560

1554. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
217662	Iasa-Nonpublic Summer
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$2,566

1555. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

Rationale: to replace compressor on univent

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

63143	Excel South Shore HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,570

1556. **Transfer from North Shore SDA Junior Academy to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69327	North Shore SDA Junior Academy
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69461	Morgan Park Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,570

1557. **Transfer from Anshe Emet Day School to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

69439	Anshe Emet Day School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499811	Digital Equity Grant - Nonpublic - Independent

**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: \$2,580

1558. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Supply 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: \$2,581

1559. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: NEW ROOF TOP HVAC EQUIPMENT AHU s FILTER s NEEDED

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,582

1560. **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: \$2,589

1561. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Window units for the Library

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,595

1562. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,595

1563. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Boiler tune ups low flame

**Transfer From:**

11880 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: \$2,595

1564. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

Rationale: Repair 1 entry limestone pillars on both sides

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1565. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: replace broken toilet and move water supply to outside of wall RR by 201 repair leak RR by 206

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1566. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: roof in gym is leaking Need to repair before more damage is caused

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1567. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Trim trees along the parking lot fence and the baseball field

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1568. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: roof needs repairs due a leak need to repair before more damage occurs Cancel old PO wrong vendor listed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1569. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

Rationale: Front door install 2 removable mullions for large delivery access into 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:**

23791 Agustin Lara Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1570. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: roof has two leaks work order for company to come and patch the roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1571. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

Rationale: Fire extinguisher inspection follow up 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:**

67021 Peace and Education Coalition High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1572. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

Rationale: repair 3 interior doors install 3 continuous hinges to permanently repair 3 sagging doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1573. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Repair roof leaks above the gym and computer lab on the second 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:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

1574. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69253 Queen Of All Saints School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$2,601

1575. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Main Building Furnish and install in Rms 009A 009D 013D 6 Safety thermal pattern wired units approx 33 X 25 1 O V with Labor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,610

1576. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,620

1577. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Re lamp classrooms along with recycle drum

**Transfer From:**

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: \$2,622

1578. **Transfer from George H Corliss High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contingent Projects for Career Explorations Grant

**Transfer From:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 322031 Cte Career Exploration - Ce

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 322031 Cte Career Exploration - Ce

Amount: \$2,622

1579. **Transfer from Facility Opers & Maint - City Wide to Stone 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:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,623

1580. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,626

1581. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: BOILER ROOM CIRCUIT FURNISH AND INSTALL A CONDUIT FROM THE EXISTING BREAKER PANEL TO THE LOCATION OF THE 220V OUTLET PROVIDE 10 WIRE FOR VOLTAGE DROP FURNISH AND INSTALL A 2 POLE BREAKER IN THE EXISTING PANEL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,626

1582. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,627

1583. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: 3 BACK FLOW DEVICES FAILED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,628

1584. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

Rationale: 400 univent AC charge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,638

1585. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,639

1586. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Siemens BAS Work per

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,639

1587. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Purchase various plumbing supplies for repairs at Yates ES

**Transfer From:**

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: \$2,640

1588. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Remove cut leather belt and install existing leather belt AHU Auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,640

1589. **Transfer from Literacy to Percy L Julian High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 000000 Default Value

Amount: \$2,645

22-0622-EX1

1590. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Install light switch and rewire to fixture

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,650

1591. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: Knickerbocker proposes to do the following work above room 212 and the library 1 Remove compression rings from 4 roof drains  
 2 Inspect membrane to roof drain seal repair as needed 3 Install new membrane target patches at both sets

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,650

1592. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Straighten out bend section of steel fencing and reweld section back to remainder of the fence

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,650

1593. **Transfer from Theodore Herzl Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23771 OEI To Award 2022 451 00 18 Change Reason NA

**Transfer From:**

23771 Theodore Herzl Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$2,659

1594. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57405 Medicare  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$2,660

1595. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$2,663

1596. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Order parts for door repair from Goldy Locks Engineers to install

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,667

1597. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval ES Replace VFD for AHU1 EF1

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,670

1598. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

Rationale: WEG MOTOR REPLACEMENT FOR AHU UNIT

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,670

1599. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Had to call in vendor the electrical system that had shut down and blew fuse over the week end

**Transfer From:**

11880	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: \$2,680

1600. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Pool shower faucet parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,683

1601. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain ES Replace the condenser fan motor serving circuit 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:**

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,687

1602. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Roof leaks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,690

1603. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Lochinvar Boiler 1 Provide and install new 1 4 union and pipe fittings to fix leak Go through control wiring on boiler and make repairs as needed Test boiler 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:**

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,692

1604. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Hvac service parts G O quote for 2693 75

**Transfer From:**

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: \$2,694

1605. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Make necessary repairs to the roof above the Southeast corner of the lunchroom above room 311 as per attached quote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,700

1606. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Roof repair to prevent 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:**

25391 Theophilus Schmid Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,700

1607. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: 1 Remove loose paint and plaster 2 Repair with drywall where needed 3 Patch sand and paint in matching color 4 Remove debris Price 2 700

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,700

1608. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Replacing stairwell window that has lost its thermal seal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$2,700

1609. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: grease trap needs replacement 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:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,700

1610. **Transfer from Pre-K - 12 Curriculum to William E B Dubois Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26601 William E B Dubois Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,700

1611. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69196 St Mary Of The Woods School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,700

1612. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Repair defective expansion joint

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,700

1613. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$2,700

1614. **Transfer from New Concept Development Center to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69218 New Concept Development Center  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,700

1615. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide labor and material to perform building assessment for pest control plug masonry

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,700

1616. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$2,704

1617. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,704

1618. **Transfer from Citywide Student Support and Engagement to Perkins Bass Elementary School**

Rationale: FY22 CSI Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442266 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

22161 Perkins Bass Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,705

1619. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep 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:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,706

1620. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown 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  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,709

1621. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Air filters main ahu

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,728

1622. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: 15 cases of 20x20x2 filters are needed also 10 cases of 10 x60x1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,737

1623. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Rental of portable AC due to uninvent issue at 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:**

22511 Charles P Caldwell Academy of Math & Science ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,739

1624. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Item P2 BLUE 1000 PER BAG 1 P3 ORANGE Wire Nut 500 count 1 Item ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5W Int Driver Price includes a 20 per kit incentive Item WSS10 GUZ 6 Item LEV 1221 2IL SP 20A 277V IV LK SW

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,747

1625. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Corliss Drone Olympics Summer Program

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 548050 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 548050 Trio - Talent Search

Amount: \$2,748

1626. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: A 1 roofing is going to repair some holes in the roof on mobiles 000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,749

1627. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57210 Pensions - ESP Employer  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$2,749

1628. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

Rationale: Sewer cap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,750

1629. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

Rationale: To replace round utility grease interceptor lid

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,750

1630. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: replace leaking seal on supply lump for heating system install new pressure gauge on 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:**

25291 Franz Peter Schubert Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,750

1631. **Transfer from St Ann School to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

69038 St Ann School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
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  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,750

1632. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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:**

69426 St Rita High School of Cascia  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$2,750

1633. **Transfer from Uplift Community High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEAM Program

**Transfer From:**

26861 Uplift Community High School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125023 Stem - Extended Student Learning  
399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125023 Stem - Extended Student Learning  
399964 Fy22 School Steam Grant Program

Amount: \$2,752

1634. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: 17 1 2x21 1 2x2 AFP2000 Merv 10 Pleated Air Filter 150 12x24x2 AFP2000 Merv 10 Pleated Air Filter 36 17 1 2x19 1 2x2 AFP2000 Merv 10 Pleated Air Filter 36 20x20x2 AFP2000 Merv 10 Pleated Air Filter 50 12x24x12 AFB385S 85 3 Pocket Bag Fi

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,755

1635. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable 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:**

69053 St Bede The Venerable School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,758

1636. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,758

1637. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Repair leak on the Filter tank Requires welding This is the weld only part of the quote not replacement of the bracing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,760

1638. **Transfer from Assessment to Information & Technology Services**

Rationale: Project Manager

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$2,760

1639. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,765

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1640. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need Fire Extinguishers recharge and tested

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,781

1641. **Transfer from Arts to Collins Academy High School**

Rationale: Funds for Fine Performing Arts Schools

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$2,788

1642. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69011 Lubavitch Mesivta of Chicago  
358 Title IV  
55005 Property - Equipment  
228953 Federal - Nonpublic Inst (Jewish)  
440051 Title Iv, Part A - Nonpublic

Amount: \$2,789

1643. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: there are two springs broken on the dock door the engineer will install them

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,790

1644. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: JR Industries cleaning and repairs on Main building hot water heaters 2 790 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,790

1645. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: To replacement of side door by Dock enter door and a strike adjustment on front door and the other is trouble shooting power opener on front door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,790

1646. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: repairs on flag poles

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,791

1647. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: FY23 and FY22 Cleanup

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53306 Commodities: Software (Non-Instructional)  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$2,794

1648. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: SCOPE OF WORK 2 795 00 Steam Traps that are Onsite Need to be Installed Pipe Nipples and Fittings are Needed to be Replaced on Condensate Lines Shut Down and Cut Out Corroded Nipples and Fittings Install Steam Traps Provided by E

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,795

1649. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: core mechanical is going to instal a new actuator and a new circuit setter

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,795

1650. **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: \$2,798

1651. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: JOS to clean clean out sewers in Smith Fire Lane

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1652. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Repair Annex main building roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1653. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Crawlspace is constantly damp after rain precipitation events water level rises Provide combination truck to suck and jet 5 basins on building s east side Televise sewers and provide copy of recording to engineering staff Jet all

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1654. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: Repair 228 226 224 leaks 1 Remove loose mortar between bricks above windows 2 Tuckpoint gaps and seal electrical junction boxes 3 Repair roof membrane on south roof drain and reflash drain basin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1655. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: two week bucket in FY22

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,800

1656. **Transfer from Leo High School to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69377 Leo High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69571 Chicago Academy for the Arts  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,800

1657. **Transfer from Pre-K - 12 Curriculum to Air Force Academy High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

45231 Air Force Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,800

1658. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Demolish then replace with new a Elkay EZH20 bottle filling drinking fountain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$2,800

1659. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

Rationale: Shut down domestic cold water supply to existing frost free wall hydrant Demolish wall hydrant and approximately 6 of 1 domestic cold water supply piping Install 1 Woodford 3 4 wall hydrant and approximately 6 of 3 4 domestic cold

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

1660. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430528 Neglected Programs

**Transfer To:**

69636 Thresholds  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430528 Neglected Programs

Amount: \$2,800

1661. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford 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:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,817

1662. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**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: \$2,826

1663. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,826

1664. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Norton 7500 Series Grade 1 Size 1 to Size 6 Sprayed Aluminum Finish Non Handed Hold Open Arm Surface Door closer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,828

1665. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote from JOS for Annex 3rd fl slop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,830

1666. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Supplies for maintenance and repairs 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:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,840

1667. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supply Labor and Materiel to Repair Existing Door Closer Replace with New Heavy Duty Type Disassemble Panic Lock and Install in Correct Location Main Entrance 3rd Hand Rail Weld Existing Into Place

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,840

1668. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Repair broken lock on classroom 204 broken cylinder on elevator door classroom door 100 and cut keys for main office suite doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,844

1669. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Johnson Controls will service several fire extinguisher

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,845

1670. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,849

1671. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood 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:**

26891 Velma F Thomas Early Childhood Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,850

1672. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: Concreate repair to entryway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,850

1673. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: These two quotes are for the replacement and correction of deficiencies found by Chicago Fire Protection during their inspection  
 They wrote the quotes up separately for both annex and main building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,850

1674. **Transfer from Pre-K - 12 Curriculum to South Shore Fine Arts Academy**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22251 South Shore Fine Arts Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,850

1675. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Capital project

**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  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$2,852

1676. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**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: \$2,855

1677. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Demolish 1 existing drinking fountain Install 1 new Elkay fountain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,855

1678. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Remove replace and rewire hoffman controller for RTU 12A

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,859

1679. **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  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,861

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1680. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

Rationale: service the fire extinguishers at the mason school as required

**Transfer From:**

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: \$2,871

1681. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: replace panic bar and auto door opening

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,875

1682. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
141701 Cte - Medical Assistant  
474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
474569 Special Student Needs-C. Perkins

Amount: \$2,875

1683. **Transfer from William P Nixon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24681 NPL To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

24681 William P Nixon Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$2,875

1684. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$2,875

1685. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: Gate 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:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,875

1686. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: replacement of AHU air filters and their bag filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 253522 Environment  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 253522 Environment  
 000000 Default Value

Amount: \$2,877

1687. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Tree trimming blocking flag pole

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,880

1688. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Tree trimming that blocks flag pole

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,880

1689. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Provide and replace 5 250w wallpacks with 5 60w wallpacks Lift 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:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,885

1690. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Replace motor and pump 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:**

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,890

1691. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon 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:**

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,891

1692. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Investigate Trouble shoot four rooms in Main Building for insufficient air flow All Dampers to rooms are 100 open

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,895

1693. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Replacement fire extinguishers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,899

1694. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69300	St William School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,900

1695. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: multiple rods jobs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

1696. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

Rationale: Repair ladder and cage to the roof

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

1697. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Replace mixing valves in boys and girls restrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

1698. **Transfer from Pre-K - 12 Curriculum to Phoebe Apperson Hearst Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,900

1699. **Transfer from Pre-K - 12 Curriculum to Charles R Henderson Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23721	Charles R Henderson Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,900

1700. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: roof leak south end Stair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

1701. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Blackhawk and Bedco techs to trouble shoot full A C system Was last running at about 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:**

25731	John A Walsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

1702. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

**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: \$2,901

1703. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,901

1704. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Request for snow power brush 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:**

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,904

1705. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Led lights includes com ed rebate

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,905

1706. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Utilizing projected savings for digital instructional materials to support non-digital materials expense

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53304	Instructional Materials (Digital)
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$2,912

1707. **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: \$2,915

1708. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: equipment for CTE broadcast technology lab at Dunbar

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474569	Special Student Needs-C. Perkins

Amount: \$2,915

1709. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Service needed for fire extinguishers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,918

1710. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips 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:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,925

1711. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

Rationale: Remove 2 bad tubes Grind and clean tube sheet Provide and install 2 new 2 Tubes Roll and flare front Bead over rear side tubes tube sheet Replace with 2 new 2 tubes Roll and flare tubes Back side tubes to be beaded over

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,925

1712. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Fire extinguisher replacements

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,927

1713. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Main pipe repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,928

1714. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

Rationale: Troubleshoot Quote for three circuit carrier chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,935

1715. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$2,938

1716. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,938

1717. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Decommission of the dumbwaiter

**Transfer From:**

11880	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: \$2,944

1718. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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:**

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,944

1719. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: Replacement of floor tile in mdf room 206A

**Transfer From:**

11880	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: \$2,950

1720. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart 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:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,950

1721. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: have to put locks on 4 teachers washrooms for safety purposes this is a emergency situation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,950

1722. **Transfer from Safety and Security - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: funds to increase centrally funded bucket

**Transfer From:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,950

1723. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Both fire eyes main circuit boards are shot giving false amplifier signal Replace main cards and amplifier card in fire eyes

**Transfer From:**

11880 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: \$2,950

1724. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: pump out catch basins with truck and jet clean it is causing sewerage back up in boiler room during rain

**Transfer From:**

11880 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: \$2,950

1725. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Need 3 window units for library old units not keeping up

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22711	STEM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,955

1726. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: KITCHEN EXTERIOR DOOR REPLACEMENT not operating properly for safety reason

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,960

1727. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Repair leaks chiller coils

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,970

1728. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Install new outlet in room 505 for the a c

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,970

1729. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: convert 5 roof and wall light fixtures to led

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,972

1730. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,977

1731. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Reflash 6 roof drains under chillers as per attached quote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,980

1732. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Rebuild the following backflow devices Serial numbers 135950 Watts 3 4 007M2 137715 Watts 2 009M2 166721 Watts 3 4 007M2 160744 Watts 3 4 007M2 Upon completion certify results with CCCDI

**Transfer From:**

11880 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: \$2,980

1733. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: We have four backflow devices that need to be replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,980

1734. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Furnish and install in gym 4 Replace window balances and parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,980

1735. **Transfer from CICS - Bucktown to Noble - The Noble Academy**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66578 Noble - The Noble Academy  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$2,980

1736. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Carpentry Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 144606 Carpentry  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$2,985

1737. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: 3rd floor south

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1738. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: Modular building exterior wall needs repair due to water seeping into building during rainfall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1739. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: In the lunchroom area remove 10 x10 vinyl tiles and plywood Install new vinyl tiles and plywood

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1740. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: SCOPE OF WORK 2 990 00 Provide 2 Technicians for the Day to Start Up Three Condensing Units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1741. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: demo and remove old faulty door hardware on 4 existing doors and replace with new see attachment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1742. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Replace two rusted ladders on the roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1743. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Quote for removal and reinstallation of wall window Grates not safe and secured Lower level Locker room classroom 001 window

**Transfer From:**

11880 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: \$2,990

1744. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

Rationale: repair door 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1745. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

Rationale: repair door 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:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1746. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: New A C unit 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:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1747. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer received quotes from Lead engineer and E C construction for the auditorium doors new installation of Mullion 2 panic bars trim and Plate

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$2,990

1748. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Quote 365623 repair miscellaneous doors and locks throughout the building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,993

1749. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: alarm on emergency generator always on

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,993

1750. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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:**

69065 St Cajetan School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$2,993

1751. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Supplies such as paint toilet urinal parts and door hardware needed to complete upcoming 2022 Summer Projects

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,994

1752. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

Rationale: Elevator light curtain install interface door edge and improve leveling to increase speed and performance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,994

1753. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: 4th floor south door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,995

1754. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Courtesy electric will provide and replace 1 T103 timeclock and 1 T7302 timeclock One for the main building and the other for the 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:**

24801 Luke O'Toole Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,995

1755. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Furnish and install 1 208V 20A dedicated circuit with associated conduit and wire for the school clinic window AC unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,995

1756. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Remove and Replace Oil Filter Air Filter and Regulator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,995

1757. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Remove and replace 10 of 2 black pipe with 2 black union in north tunnel Remove and replace 2 black union in AHU 3 west building Remove and replace 2 1 2 black union nipple 90 elbow and 2 1 2 NBG kit in the north tunnel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,995

1758. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: install outlet and dedicated circuit for new printer

**Transfer From:**

11880 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: \$2,995

1759. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Room 102 Remove and replace motor coupling and bearing

**Transfer From:**

11880 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: \$2,995

22-0622-EX1

1760. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Lights for Price

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,995

1761. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: SCOPE OF WORK Provide 2 Technicians for the Day to Troubleshoot Multiple Univents Troubleshoot as Many as Possible in the Day Room 215 216 217 218 118 Kitchen Lunchroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,995

1762. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: lights in Gym not working because BAD Circuit breakers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,995

1763. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: 1st floor stairway Chisel out three existing damaged stair tread Clean out existing surface Prep and install three new heavy duty 1 4 x 7 stairwell

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,996

1764. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Repair exterior doors entrance 9 and entrance 3 doors are not closing properly replace damaged hinges and door strikes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,996

1765. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: Top builders quote on repairing door number 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:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,998

1766. **Transfer from Early Childhood Development - City Wide to John Hay Elementary Community Academy**

Rationale: Transfer for Hay Family Engagement Pilot Budget Proposal supplies

**Transfer From:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

**Transfer To:**

31111	John Hay Elementary Community Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$3,000

1767. **Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School**

Rationale: Transfer for Lovett Family Engagement Pilot Budget Proposal supplies

**Transfer From:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

**Transfer To:**

24241	Joseph Lovett Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$3,000

1768. **Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
141501	Cte - Project Lead The Way
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

1769. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474569	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
474569	Special Student Needs-C. Perkins

Amount: \$3,000

1770. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Need to replace 5 Emergency flood light fixtures

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,000

1771. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Meals for Math tournament

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150011	Math Leagues
000000	Default Value

Amount: \$3,000

1772. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: Funds for Fine Performing Arts Schools

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$3,000

1773. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: REPLACE AND REPAIR DAMAGED FENCE APPARENT VEHICLE COLLISON ASPEN 2237845 NORTH END OF PROPERTY

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,000

1774. **Transfer from Network 2 to Network 2**

Rationale: we need funds for other office necessities

**Transfer From:**

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

1775. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Repair Air Cooled Chiller Charge 90 pounds of refrigerant

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,000

1776. **Transfer from Law Office to Law Office**

Rationale: Utilizing projected travel expense savings for alternative program funding 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: \$3,000

1777. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

1778. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

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:**

69593	Cheder Lubavitch
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

1779. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew 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:**

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

1780. **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

1781. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 66931 OHI To Award 2022 422 00 03 Change Reason NA

**Transfer From:**

66931 KIPP Chicago Charter School - KIPP Bloom  
 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: \$3,000

1782. **Transfer from Leo High School to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69377 Leo High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69104 Ancona School Society  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,000

1783. **Transfer from Teaching and Learning Office to Paul Laurence Dunbar Career Academy High School**

Rationale: Space Rental for Chess Tournament

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150013 Chess Program  
 000319 Academic Competitions

Amount: \$3,000

1784. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Justification Funds to purchase supplies to support FinEd

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905091 Cff - Fined Grant

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 905091 Cff - Fined Grant

Amount: \$3,000

1785. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To support the purchase of CTE Equipment for CTE Students

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

1786. **Transfer from Marketing to Marketing**

Rationale: Transferring for OT bucket for Charlie Mowery

**Transfer From:**

10560	Marketing
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,000

1787. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: CTE Supplies for CTE Elem Outreach

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

1788. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Utilizing projected budget line savings to support supplies expense

**Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547526	Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221002	World Language Instructor Support
547526	Indian Elem/Sec. Assistance Prog.

Amount: \$3,000

1789. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: apparel and mugs for OSCPA staff

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

1790. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to zero pointer

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

1791. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: Remove 3 trees that is infested with the ash borer insects at the lower level of the court yard break concreat at the base of the trunk and cut the stump as best as possible lower than the medal frame Note there is a live electrical 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:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,000

1792. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transportation to Options student college and career trips

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54210 Pupil Transportation  
 267983 Research & Evaluation Support Services  
 000000 Default Value

Amount: \$3,000

1793. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Ordering new RFRW 340 Recessed hydronic wall cabinet unit heater for 1st floor by Harrison side Main Entrance hallway This new unit will replace old one original and have more heating capacity for 1st floor Engineer will install new unit

**Transfer From:**

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: \$3,000

1794. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$3,000

1795. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

Rationale: Additional OST funds

**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:**

22471 Jonathan Burr Elementary School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1796. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$3,000

1797. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed for JROTC supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$3,000

1798. **Transfer from Cambridge Classical Academy to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69224 Cambridge Classical Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

1799. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

1800. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary 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:**

69509 North Park Elementary School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

1801. **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  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

1802. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: The purchase of Lucidchart licenses

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266205 Web Services  
 000000 Default Value

Amount: \$3,000

1803. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,000

1804. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to purchase equipment for new staff

**Transfer From:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 57705 Services - Space Rental  
 221227 Curriculum Development  
 440050 Title Iv, Part A

**Transfer To:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 55005 Property - Equipment  
 221227 Curriculum Development  
 440050 Title Iv, Part A

Amount: \$3,000

1805. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: marketing materials

**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:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$3,000

1806. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale: Girls Gym Locker Entrance Door 1 WD MN Door 36x80 RHR Wood 36x80 RHR 90 MIN LABEL Painted Verify Color 2 Weeks Lead  
 Time 1 Hinge Cont 75083 CLR Full Surface Hinge 83 26D CLR 1 Wrap ARND 9LS 4 S 2 Wrap 4 3 4x 9 2 3 4 Back Set 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:**

41061 Frederick A Douglass Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,003

1807. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Repair issues found during fire panel inspection on January 24 2022

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,010

1808. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: REPAIR STEAM COILS THAT ARE CURRENTLY LEAKING IN AIR HANDLING UNIT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26931 CPS Virtual Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,010

1809. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,020

1810. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adjustments

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$3,024

1811. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Requesting plumbing parts for student bathroom toilet repairs and maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,038

1812. **Transfer from George H Corliss High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

46391 George H Corliss High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$3,040

1813. **Transfer from CICS - Bucktown to University of Chicago - Donoghue**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66321 University of Chicago - Donoghue  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$3,055

1814. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Capital project

**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  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$3,063

1815. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,070

1816. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,071

1817. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Univent controller software and technician to program on site

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,071

1818. **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: \$3,084

1819. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale: SEMI ANUAL FILTER CHANGE ON ALL RTU 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:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,088

1820. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,100

1821. **Transfer from Pre-K - 12 Curriculum to Jordan Elementary Community School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22811 Jordan Elementary Community School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,100

1822. **Transfer from Pre-K - 12 Curriculum to Skinner North**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22591 Skinner North  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,100

1823. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: From the troubleshoot repairs are needed in the 1st and 2nd floor bathrooms plumbing rebuilding flush meters and shutting down the riser

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,100

1824. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: order part for hot water stsyem one pump motor 1288299 part 3DF4 1 1 4 2 88 from G 0 thermal supply price 3 106 35

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,106

1825. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

Rationale: Repairs from annual fire inspection report Main Building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,110

1826. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,120

1827. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contingent Projects for STEM Program

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$3,122

1828. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Provide and install a new pump assembly for the Laars boiler 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:**

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,137

1829. **Transfer from St Daniel The Prophet School to St Jerome School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69088	St Daniel The Prophet School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69151	St Jerome School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,138

1830. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

Rationale: Replace four actuators serving the dual temperature

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,143

1831. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

23391	Alexander Graham Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,144

1832. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

24421	George B McClellan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,144

1833. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Weekly Intensive Rat Treatment in ceiling voids

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,150

1834. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: PATCH AND PAIN GYM CEILING

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,150

1835. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Filters and 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:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,152

1836. **Transfer from Literacy to Austin College and Career Academy High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 000000 Default Value

Amount: \$3,154

1837. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$3,157

1838. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

Rationale: Meco to provide scaffolding and retrofit 12 high bay light fixtures that are out in 3 separate stairwells

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,168

1839. **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: \$3,170

1840. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: T5 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:**

66931 KIPP Chicago Charter School - KIPP Bloom  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,170

1841. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: LED bulbs to retrofit Hubbard

**Transfer From:**

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: \$3,170

1842. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,172

1843. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: replace microtech controller in univent in room 107 Grimes Fleming

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,173

1844. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: replace old Microtech 325 control board on univent in Gym unit south left Grimes Fleming

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,173

1845. **Transfer from St. Elizabeth of Trinity to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69281 St. Elizabeth of Trinity  
358 Title IV  
53405 Commodities - Supplies  
228953 Federal - Nonpublic Inst (Jewish)  
440051 Title Iv, Part A - Nonpublic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$3,177

1846. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: belts for exhaust fans

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,183

1847. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,185

1848. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: SCOPE OF WORK ROOM 299 3 185 00 Perform Nitrogen Leak Check for Univent Repair Soderable Leaks Place Vacuum on the System Charge Univent with 8 LBS of R 22 Test to Ensure Safe and Efficient Operations Perform Factory Star

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

63011 Academy for Global Citizenship Charter School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,185

1849. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499814 Digital Equity Grant - Nonpublic - Jewish

**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: \$3,186

1850. **Transfer from Network 5 to Network 5**

Rationale: Transfer funds to the supply line

**Transfer From:**

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,189

1851. **Transfer from CICS - Bucktown to University of Chicago - Woodlawn**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071	CICS - Bucktown
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

**Transfer To:**

66112	University of Chicago - Woodlawn
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$3,190

1852. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442252	21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442252	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$3,190

1853. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: Rekey multiple cylinders for Gym weight room and weight room hallway Replace broken door hardware and provide key blanks for engineer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26931	CPS Virtual Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,194

1854. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Room 105 Remove and replace Speed Selector Bearings and Coupling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,195

1855. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

Rationale: repairs needed on uninvent in room 203

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,195

1856. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Contractor will provide labor and materials to repair ceilings and walls in Rooms 212 222 224 Girl s Bathroom and Janitors Closet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,200

1857. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard HS MEP removal out rooms 303 and 308

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,200

1858. **Transfer from Facility Opers & Maint - City Wide to South Loop 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 Please Note Upon arrival we found tw

**Transfer From:**

11880 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: \$3,200

1859. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Chase Annex JOS reset floor drain in Annex 2nd flr Boy s 3200 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,200

1860. **Transfer from Pre-K - 12 Curriculum to Roswell B Mason Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24381 Roswell B Mason Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

1861. **Transfer from Pre-K - 12 Curriculum to Spry Community Links High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46461 Spry Community Links High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

1862. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Remove large tree near manhole in the courtyard of the school near door 4 note the roots of the tree already damaged the manhole and need to be cut down to prevent further damage Grind the stomp from one large tree

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,200

1863. **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 Iia - 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 Iia - Other Private Supplementary Servc.

Amount: \$3,200

1864. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: locksmithing 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: \$3,205

1865. **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: \$3,206

1866. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Provide flourescent lamp recycling for 6 drums of crushed tubes as per quote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,210

1867. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Return fan motor has gone bad and needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,231

1868. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,233

1869. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,234

1870. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Repair Classroom 305 211 Stairwell from Roof damage

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,240

1871. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,241

1872. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster 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:**

25791	Daniel Webster Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,242

1873. **Transfer from Early Childhood Development - City Wide to Richard J Daley Elementary Academy**

Rationale: Transfer for Daley Family Engagement Pilot Budget Proposal printing

**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:**

25951	Richard J Daley Elementary Academy
370	Elementary and Secondary School Relief
54520	Services - Printing
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$3,250

1874. **Transfer from Early Childhood Development - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Transfer of funds needed for Family Engagement Pilot proposed budget

**Transfer From:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

**Transfer To:**

22431	Burnham Elementary Inclusive Academy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$3,250

1875. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Vactor Truck service for line in principals office to stop toilet from backing up into her office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,250

1876. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Hardy will furnish labor material and equipment necessary to replace 30 of chain link 20 of top rail re wire fencing 30 of slating and straighten gates 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:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,250

1877. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: 1 60 foot run on new conduit from Exiting fused panel to existing switch 1 New core for conduit 1 200 feet of 12AWG wire 4 1900 Boxes with blank covers 1 Garvin cover for switch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,250

1878. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet 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:**

69088 St Daniel The Prophet School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,250

1879. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,250

1880. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Repair leaking pipe coming out of 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:**

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,260

1881. **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: \$3,262

1882. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish 10 pieces of powder coated aluminum for repairing exterior metal work that has deteriorated

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,263

1883. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Belt Guard Fabrication and Installation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,265

1884. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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:**

69040	Annunciata
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,265

1885. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Steam trap survey

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,275

1886. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Supplies for Boiler repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,275

1887. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Filters for AHU 3 4

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,277

1888. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

**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: \$3,286

1889. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Remove existing lighting in the tunnel in the boiler room conduits are corroded and wires and remove wire mold on the back wall in classroom 218 and 3 new outlets

**Transfer From:**

11880	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: \$3,287

1890. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Repair Locks on several doors Safety concern

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,287

1891. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Condenser fan motors and contactors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,288

1892. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,288

1893. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: Filters for Air Handler PM 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:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,289

1894. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: Remove and replace old traps on floor drain due to not being able to clear line Floor drains for 3rd floor boys and girls and floor drain in 2nd floor boys Rod floor drains on 1st floor boys and girls restroom install missing 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:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,290

1895. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: replace bad PTAC unit in 211

**Transfer From:**

11880 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: \$3,295

1896. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: ADDRESS LEAK IN CLASSROOM AROUND DRAIN AREA Reflash drain after plumbers have lowered the drain Includes removal  
 of roofing around drain in order for plumbers to have access Repair small areas around the drain to divert water In

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,300

1897. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: repair ceiling in boys and girls 2nd floor restrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,300

1898. **Transfer from Office of Catholic Schools to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462079 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$3,300

1899. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69123 St Hilary School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$3,300

1900. **Transfer from Chicago World Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 29171 ORR To Award 2022 451 00 18 Change Reason NA

**Transfer From:**

29171 Chicago World Language Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$3,300

1901. **Transfer from Pre-K - 12 Curriculum to Suder Montessori Magnet ES**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26881 Suder Montessori Magnet ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,300

1902. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Repair 308 roof and drain 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:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,300

1903. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Hernandez MS door parts for in house repairs and stock Repair to one badly damaged door and exit device

**Transfer From:**

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: \$3,301

1904. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays 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:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,314

1905. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: need to replace fire extinguishers identified during audit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,320

1906. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies are needed to complete various summer projects

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$3,321

1907. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Filters needed for AHU RTU Unitvents

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,322

1908. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: Repair door loks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,324

1909. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

Rationale: install 1 mcdonnell miller feeder for makeup 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:**

23441 John Milton Gregory Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,325

1910. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: Disassemble the two existing Clay valves and 3 8 PRV s Install two new Clay valve and 3 8 PRV rebuild kits Adjust the water pressure 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:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,328

1911. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Pool vacuum does not work well to clean entire bottom of pool

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,331

1912. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: SCOPE OF WORK ITEMS Mobilize site and check in with facility staff Provide 16 hours to continue to investigate and repair 2 ERU units Start Up and Test Equipment Clean up work area and check out with facility staff

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,347

1913. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

Rationale: Replace and anchor handrail at front entrance that fell out of place

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,350

1914. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Both boilers require tube replacements Boiler 1 needs 1 tube replaced and boiler 2 needs 2 tubes replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,350

22-0622-EX1

1915. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale: V belts for air handlers 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:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,354

1916. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: REPLACE FAULTY EMERGENCY LIGHTING WITH BACK LIGHTS WITH UPGRADED LED EMERGENCY BATTERY BACK LIGHTING SUPPLIES BACK UP LIGHTING FIXTURES SINGLE SIDED FIXTURES

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,355

1917. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Provide and replace 10 400w fixtures with 10 90w LED fixtures with wireguards Scaffolding is included 2 ComEd incentive

**Transfer From:**

11880 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: \$3,360

1918. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: Chicago Fire Protection will furnish install new Heat Detectors 2 9 Strobes 1 Pull Station and troubleshoot and diagnose fire system issues

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,360

1919. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,363

1920. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Uninvents repairs and troubleshooting add Freon to 2 uninvent as needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,365

1921. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25911	Richard Yates Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,370

1922. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

Rationale: New Hancock Filter Order 5 9 2022

**Transfer From:**

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: \$3,375

1923. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: supply and install new Ditek ADA opener and 4 5 x 4 5 push to exit button

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,375

1924. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need bulbs for main and freshmen building engineer will install

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,378

1925. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to replace two condensing fans on the rtu that provides cooling for the main office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,380

1926. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: south building replace old bathroom exhaust fan unit unrepairable

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,390

1927. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to repair the rtu condensing coil and recharge 20lbs if refrigerant

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,390

1928. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,390

1929. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: replace condenser motor and coupler clean condenser coil room 107 Grimes Fleming

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,390

1930. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: Find leak repair leak pressure charge and recharge unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,390

1931. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase office supplies and EOY appreciation for Network 4 administrators wireless chargers for our final meeting in June

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,391

1932. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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:**

69065 St Cajetan School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,392

1933. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Replace ATS Controller Replace the ATS Controller Due to faulty display Current controller has a cryptic display Labor including travel is quoted at Regular Time M F 7am 3pm Equipment down time is estimated at 3 00 hours per uni

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,394

1934. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Quote for Kitchen repair compartment sinks and replace lever drains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$3,400

1935. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

Rationale: 2 LEAKS IN AUDITORIUM

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,400

1936. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Exhaust fan 6 starter and troubleshoot exhaust 7 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:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,400

1937. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Seepage Stoppage electrical box

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,400

1938. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Wall will be tuck pointed Grind out limestone gaps and reseal

**Transfer From:**

11880 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: \$3,400

1939. **Transfer from CICS - Bucktown to Noble - Golder College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66145 Noble - Golder College Prep  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$3,410

1940. **Transfer from CICS - Bucktown to Noble - Golder College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66145 Noble - Golder College Prep  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$3,410

1941. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Recycling 2500 bulbs and 80 batteries Pressure washer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,425

1942. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: AHU plead 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:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,426

1943. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: Remove and replace parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,430

1944. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

Rationale: Remove and Replace Three Valve for AHU 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,435

1945. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,439

1946. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Replace 30 foot section of cracked cast iron drain pipe for toilets Line is leaking waste into non vented crawl space and creates odors under the main office areas Cast Iron Soil Pipe Replacement Excavate and expose approximately 30 of 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:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,440

1947. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,446

1948. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,448

1949. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Courtesy wil provide and replace flourescent lamps with LED lamps and bypass ballasts for 8 4 lamp fixtures Scaffolding is included

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,450

1950. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69571 Chicago Academy for the Arts  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440051 Title Iv, Part A - Nonpublic

Amount: \$3,450

1951. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Install new dedicated electrical outlets for appliances in teachers 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:**

29251 John J Pershing Elementary Humanities Magnet  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,450

1952. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Fire extinguisher inspection follow up 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:**

27091 James Shields Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,454

1953. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Johnson Controls proposes to replace the following fire extinguishers 2 9LB FE36 EXTINGUISHERS FOR MDF AND ELEVATOR MACHINE ROOM 1655 00 1 10LB ABC EXTINGUISHER FOR BACK WALL LIBRARY 84 00 5 10LB WALL HOOK BRACKETS

**Transfer From:**

11880 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: \$3,454

1954. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Replacing fire Extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,468

1955. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Gaskets for heating boilers for annual inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,469

1956. **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: \$3,472

1957. **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: \$3,475

1958. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

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:**

69634	Yeshiva Gedola of the Midwest Eitz Chaim
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,481

1959. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Condenser fan motors and blades for ACCU 1

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,482

1960. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

Rationale: Install heat detector

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24761	William J Onahan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,485

1961. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Emergency call out for Core no Heating on unit S12

**Transfer From:**

11880	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: \$3,495

1962. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: replace steam heater in 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:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,495

1963. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Upon Recovery of Refrigerant Found Condensing Unit Flat Found Leak on Filter Drier Removed and Replaced Filter Drier Charge Circuit with 75 LBS of 410 A Refrigerant

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,495

1964. **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 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:**

69262	St Robert Bellarmine School
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

1965. **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: \$3,500

1966. **Transfer from Department of Personalized Learning to Oscar Mayer Magnet 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:**

24401 Oscar Mayer Magnet School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233010 Other Govt Funded Prog-Admin  
 000322 Personalized Learning

Amount: \$3,500

1967. **Transfer from Department of Personalized Learning to Richard J Oglesby 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:**

24741 Richard J Oglesby Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233010 Other Govt Funded Prog-Admin  
 000322 Personalized Learning

Amount: \$3,500

1968. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Repair gym damaged ceiling and 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:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,500

1969. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69256 Queen Of The Universe School  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,500

1970. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Food for the OSCP SY23 Planning Retreat from June 28 30 2022

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$3,500

1971. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: repair flooring structure replace joist sub vct

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,500

1972. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit report from Lead engineer and KG roofing for the Lower 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:**

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: \$3,500

1973. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Leaking Roof repair in 203

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,500

1974. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: We shall disconnect all power to existing electrical outlets including any energized data lines We shall pull cables to crawl space and seal Existing conduit piping shall be cut and disposed of and damage to floor shall be sealed with m

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,500

1975. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Memorial Day parade Buses

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$3,500

1976. **Transfer from Facility Opers & Maint - City Wide to William W Carter 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:**

22611 William W Carter Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,503

1977. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: ada replacement to ada operator module

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,513

1978. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: oilers 2 and 3 Provide and install new tadpole gasketing on front doors of 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:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,520

1979. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Clean Condenser and Charge unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,520

1980. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430528 Neglected Programs

Amount: \$3,529

1981. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

Rationale: Replacement window AC units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,529

1982. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

Rationale: Furnish and install a digital power recorder for a period 30 days to monitor current on ATS load conductors as directed No outage will be required to install the power recorder s An auxiliary outlet will be required within 25 of the rec

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,530

1983. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Install digital power recorders for 30 days to monitor current on ATS load conductors 1 Furnish and install a digital power recorder for a period 30 days to monitor current on ATS load conductors as directed No outage will be required to

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,530

1984. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Install digital power recorders for 30 days to monitor current on ATS load conductors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy  
 ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,530

1985. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Install digital power recorders for 30 days to monitor current on ATS load conductors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,530

1986. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole 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:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,532

1987. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,533

1988. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Service call to troubleshoot failed RTU Work includes determining which equipment or parts can be adjusted or connected to bring units back on line If units needs replacement parts or equipment we will provide a quote for repairs Any obs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,534

1989. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Repair Auditorium condenser unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,535

1990. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: This is a quote to replace the GYM teacher s univent in his office which is broken and missing parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,536

1991. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69224 Cambridge Classical Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,539

1992. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

Rationale: Repair Furnace in East Office Provide labor to remove the existing hanging furnace draft inducer assembly that is currently not operating Furnish and install one 1 new draft inducer Furnish and install two 2 new pressure switches Th

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

68040 Lane Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,539

1993. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

Rationale: Repair Furnace in Visitors Locker Room Provide labor to remove the existing hanging furnace draft inducer assembly that is currently not operating Furnish and install one 1 new draft inducer Furnish and install two 2 new pressure swit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

68040 Lane Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,539

1994. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Capital project

**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: \$3,545

22-0622-EX1

1995. **Transfer from CICS - Bucktown to University of Chicago - Woodlawn**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66112 University of Chicago - Woodlawn  
370 Elementary and Secondary School Relief  
54320 Student Tuition - Charter Schools  
259400 Operations & Maintenance  
499822 Esser Iii - District Initiatives

Amount: \$3,550

1996. **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 29281 OHI 1 To Award 2020 436 00 08 Change Reason NA

**Transfer From:**

29281 Mark Skinner Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009517 Sodexo Ifm - 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: \$3,553

1997. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,557

1998. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: digital library materials

**Transfer From:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
53405 Commodities - Supplies  
221220 Library Automation  
000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
53304 Instructional Materials (Digital)  
221220 Library Automation  
000000 Default Value

Amount: \$3,562

1999. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: Isolate and drain piping at pump Replace 4 3 copper adapters and misc fittings to repair leaks Replace 3x1 screwed bushings and 4 1 sweat adapters at other pump 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:**

24231 Josephine C Locke Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,567

2000. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
 358 Title IV  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,576

2001. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,583

2002. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,584

2003. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,585

2004. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: NEW A C UNITS FOR 102 AND 121

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,586

2005. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,586

2006. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Goldy Locks to replace boiler room door in east building Current door rotted away creating a pest control issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,590

2007. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,591

2008. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,591

2009. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: backboard anchoring repairs removal of old stuck volleyball poles safety concerns

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,594

2010. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69038 St Ann School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,597

2011. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69038 St Ann School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,597

2012. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69038 St Ann School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,597

2013. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69077 St Clement School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,598

2014. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,600

22-0622-EX1

2015. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Roof leak by 200N water is dripping on fire alarm speakers and pull station

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,600

2016. **Transfer from Pre-K - 12 Curriculum to John W Garvy Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23301 John W Garvy Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

2017. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Parent University supplies

**Transfer From:**

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 390030 Parent Training  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 390030 Parent Training  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

2018. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Purchase subscription to SCHED to support School Leadership Institute registration

**Transfer From:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221315 Leadership Development  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 53306 Commodities: Software (Non-Instructional)  
 221315 Leadership Development  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

2019. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: GWT 3600 55 1 895 00 94 75 3 600 50 glycol for boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,600

22-0622-EX1

2020. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$3,605

2021. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need chlorine and ph for pool for summer run time Engineer will maintain and install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,615

2022. **Transfer from CICS - Bucktown to University of Chicago - North Kenwood/Oakland**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66111 University of Chicago - North Kenwood/Oakland  
370 Elementary and Secondary School Relief  
54320 Student Tuition - Charter Schools  
259400 Operations & Maintenance  
499822 Esser Iii - District Initiatives

Amount: \$3,615

2023. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: Replace gym light fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,648

2024. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

46431 North-Grand High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,650

2025. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Repair Replace damaged floor tile in room 314

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,650

2026. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Boiler 2 is tripping on Fan failure Provide and install a new venturi electrode electrode gasket burner gasket and filter media for boiler 2 Inspect and clean heat exchanger

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,652

2027. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Room 107 Provide and install a new steam trap Siemens valve and associated fittings Room 112 Provide and install a new fan bearing Room 111 Provide and install a new steam trap Test upon completion Our total price of this job will be

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,655

2028. **Transfer from Grant Funded Programs Office - City Wide to St Matthias 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:**

69199 St Matthias School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,658

2029. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Emergency lighting Exit lights and supply for burnt out lamps hallways and 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:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,658

2030. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: Claremont Rebuild the following backflow device with all new rubber parts including all necessary parts as necessary Serial numbers 01077 Watts 3 4 719 N13976 Zurn 6 350DA 1750370 Zurn 3 4 950XL Upon completion certify results

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,660

2031. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: COMMERCIAL LAV ITEM 263202 MILLENNIUM WALL MOUNT 3 224 00 672 00 SLOAN HY 83 A HY 83 A SLOAN HYDRAULIC ACTUATOR 28 76 CARTRIDGE KIT INCLUDED 10 38 76 387 60 SLOAN REPAIR SLOAN REPAIR KIT A36A 4 PKG 10 28 78 287 80 FLEX HOSE FLEX HOSE STEE

**Transfer From:**

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: \$3,665

2032. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: patch and repair areas of the roof see attachment

**Transfer From:**

11880 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: \$3,667

2033. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440051 Title Iv, Part A - Nonpublic

Amount: \$3,670

2034. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: 7 weekly additional visits from Landmark

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,675

2035. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

Rationale: Lights and filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,676

2036. **Transfer from CICS - Bucktown to CICS - Prairie**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66161 CICS - Prairie  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$3,680

2037. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Need covers with alarms for all fire pulls stations in main building to prevent accidental or purposely pulled alarms Engineer will install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,681

2038. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Provide and install a new 94 McDonnell Miller water level controller 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:**

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: \$3,685

2039. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,686

2040. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$3,689

2041. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable 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:**

69053	St Bede The Venerable School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,693

2042. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Install window units 207 213 313

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,695

2043. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: SCOPE OF WORK SOUTH CHILLER 3 695 00 Remove and Replace 2 Thermistors for South Chiller Continue Troubleshooting After 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:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,695

2044. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Repair quote 3695 00 in room 203

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,695

2045. **Transfer from Network 4 to Network 9**

Rationale: Transfer for position moving to Network 9

**Transfer From:**

02441 Network 4  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376682 Preschool For All Age 3-5

**Transfer To:**

02491 Network 9  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376682 Preschool For All Age 3-5

Amount: \$3,695

2046. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,700

2047. **Transfer from Pre-K - 12 Curriculum to Joyce Kilmer Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,700

2048. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Chase Pierport brick repair at hot deck 3700 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,700

2049. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: 3 17 2022 Daniel Casasanto Chief Engineer William Jones College Prep HS South Building 773 759 2863 dcasasanto cps edu Re Fire Alarm Repair CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,710

2050. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Quote for clogged sewer 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:**

25371	Beulah Shoemith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,720

2051. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,725

2052. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,736

2053. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$3,738

2054. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22141	John Barry Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$3,743

2055. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Midwest 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:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,750

2056. **Transfer from Benjamin E Mays Academy to Benjamin E Mays Elementary Academy**

Rationale: transfer to 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 (Dlos)

**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 (Dlos)

Amount: \$3,750

2057. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,750

2058. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Replace damaged floor tiles and subflooring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,750

2059. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Roof Leak Repairs Over Classrooms 302 and 304

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,750

2060. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Rolling Gate Repair Parking Lot Gate

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,750

2061. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69054 St Benedict School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,750

2062. **Transfer from CICS - Bucktown to University of Chicago - Woodlawn**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66112 University of Chicago - Woodlawn  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$3,770

2063. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark I/m - Cip  
 000000 Default Value

Amount: \$3,770

2064. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442259 21st Century Community Learning Centers (Cohort 19-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442259 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$3,778

2065. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: 2nd floor girls Over core existing floor drain Chip concrete and remove existing drain body and piping back to 2 p trap new connection to be made at wye fitting picking up lavatories Install new 2 ips floor drain and grate and set 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:**

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,780

2066. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Supplies needed to complete summer projects paint boiler room floors replace ceiling tiles throughout the building install 2 lockout tagouts in subbasement boiler room and penthouse boiler room lubricate every door throughout the bui

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,781

2067. **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 462078 Lea Flowthru Instruction

**Transfer To:**

46241 Stephen T Mather High School  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 462078 Lea Flowthru Instruction

Amount: \$3,787

2068. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Replace hws valve and actuator for ahu 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,795

2069. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Gutter and drain cleaning West End of the building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

2070. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,800

2071. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Replace rusted out grease trap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

2072. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

Rationale: Parapet wall over door 2 has mortar joints that are splitting Cornice and downspout need tuck pointing With all the rain water damage is present on the interior of building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

2073. **Transfer from Pre-K - 12 Curriculum to Kelvyn Park High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46191 Kelvyn Park High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,800

2074. **Transfer from Pre-K - 12 Curriculum to Amos Alonzo Stagg Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,800

2075. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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:**

69210 St Nicholas Cathedral School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,800

2076. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

Rationale: Exterior floor drain serving boiler room stair case Demolish approximately 4 x 5 section of concrete around floor drain and dispose off site Excavate down to expose P trap and floor drain body Demolish p trap floor drain and short

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

2077. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: Patch ceiling 4 areas in auditorium Patch by wood 2 areas in auditorium Patch ceiling in 6 areas in balcony area Patch by wood 2 areas in balcony 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:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

2078. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Ladder To Roof Needs To Be Replaced Or Fixed Unsafe To Use

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

2079. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Replacement WO for misapplied PO

**Transfer From:**

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: \$3,800

22-0622-EX1

2080. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: Test N Check Upper Valve with Vacuum

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,803

2081. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception 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:**

69139 Immaculate Conception School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,808

2082. **Transfer from Facility Opers & Maint - City Wide to Esmond 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:**

23131 Esmond Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,811

2083. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval ES Air and Pocket Filters for AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,814

2084. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Provide Engineer with 3 condenser fan motors and 3 condenser fan blades Engineer to install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,825

2085. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart 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:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,826

2086. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

Rationale: additional work needed on generator in order to properly run

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,828

2087. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: Plumbing parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,831

2088. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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:**

69226 Mt Carmel Academy Of East Lakeview  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,832

2089. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Playgrounds Equipments

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,834

2090. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: SCOPE OF WORK MDF ROOM 3 835 00 Remove and Replace Blower and Motor for Evaporator Unit Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,835

2091. **Transfer from Assessment to Assessment**

Rationale: Clear negative and open bucket

**Transfer From:**

11210 Assessment  
115 General Education Fund  
57940 Miscellaneous Charges  
223013 Assessments/Standards  
000000 Default Value

**Transfer To:**

11210 Assessment  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$3,840

2092. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: Troubleshoot unit ventilators

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,840

2093. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti Troubleshoot Uninvents

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,840

2094. **Transfer from St Barnabas School to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

69050 St Barnabas School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69372 Holy Trinity High School B  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$3,840

2095. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Pump triple grease basin for both the kitchen and culinary arts department also pumping of one interior ejector pit which is full of waste sanitary products located by door 12 for both boys and girls locker rooms lavatories

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,845

2096. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: LABOR MATERIALS TO REPLACE 11 CONTINUOUS HINGES AT ENTRANCE 3 5 8 TO CORRECT A FIRE CODE VIOLATION

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,845

2097. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: Mobilize tools and set up safe work environment o Disconnect power to pump o Isolate water to pump o Remove existing pump and properly dispose of o Furnish and install new Zoeller Drain pump package o Furnish and install new 1 5 chec

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,850

2098. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

Rationale: install 2 LED 2 flood light fixtures troubleshoot power loss to 4 exterior light fixtures scissor lift 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:**

23441 John Milton Gregory Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,850

2099. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Remove water closets classroom washrooms 101 103 105 to televise sanitary building drain lines also lunchroom under serving lines and storm sewers through cleans outs in hallways

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,850

22-0622-EX1

2100. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: L Marshall contractor isgoing to come and repair the roof for south mobile

**Transfer From:**

11880 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: \$3,850

2101. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Culinary Arts Certifications

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140505 Culinary Arts  
 474569 Special Student Needs-C. Perkins

Amount: \$3,850

2102. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

Rationale: Replace parts on the generator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$3,858

2103. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: 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:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,859

2104. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Exhaust fan electrical and mechanical 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:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,859

2105. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

**Transfer To:**

69461	Morgan Park Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,860

2106. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Fire extinguisher repair and 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:**

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,863

2107. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: Multiple repairs needed on Emergency Generator

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,872

2108. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,875

2109. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: This a estimate to repair mini split 1 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,880

2110. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,885

2111. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: broken window 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:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,890

2112. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: School needs 6 window ac units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,891

2113. **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: \$3,893

2114. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

Rationale: Annex Return air fan 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:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,895

2115. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: To replace FDC 4 check valve To replace casing relief valve on fire pump To repipe fire pump to drain bowl All fire sprinkler work to be conducted in accordance with NFPA and local city code

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,900

2116. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Quote for Peirport to Replace broken section of fence per Safety Committee

**Transfer From:**

11880 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: \$3,900

2117. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: Roof repair in 301 210 and 215

**Transfer From:**

11880 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: \$3,900

2118. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Use Vector truck to power wash inside of basin while simultaneously vacuuming out contents of basin Hydro jet inlet outlet pipe to and from basin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,900

2119. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Paint lunchroom office cooking area and serving line CHICAGO HEALTH DEPARTMENT REQUEST

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,900

2120. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: during my walk through i found some bad areas had it quoted to repair it

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,900

2121. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Repair auditorium back washroom ceiling and outside 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:**

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: \$3,900

2122. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer received quotes from Lead engineer and JOS plumbing submit quote for 3rd floor boys restroom floor drain 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:**

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: \$3,900

2123. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Fix exterior door and mullion on east side of rec building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,900

2124. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69036 Chicago Jewish Day School  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,900

2125. **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
114	Special Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$3,901

2126. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Capital project

**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: \$3,916

2127. **Transfer from Grant Funded Programs Office - City Wide to Epiphany 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:**

69094	Epiphany School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,925

2128. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: Repair and replace 11 tubes on Boiler 1

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,925

2129. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,933

2130. **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 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:**

69363 De La Salle Institute B  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,940

2131. **Transfer from Social Science & Civic Engagement to Real Estate**

Rationale: Funds will be used for space rental for the rooftop space at the Loop Office

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 115 General Education Fund  
 54220 Auto Reimbursement  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$3,950

2132. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: wall structure repair across 311 and small closet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,950

2133. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Quote Repair building joint roof leak between old and annex building 1 Remove loose mortar between copings and tuckpoint 2 Torch down modified bitumen over seams 3 Seal flashings and sheet metal joints

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,950

2134. **Transfer from Facility Opers & Maint - City Wide to Colman**

Rationale: Repair Furnish and install 3 120V 20A dedicated circuits to feed existing overloaded circuits

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,950

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2135. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Remove daamaged shaft Blower assembly

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,955

2136. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,964

2137. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46171	Hyde Park 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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
474569	Special Student Needs-C. Perkins

Amount: \$3,968

2138. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Shut down and drain domestic hot water system and test for proper operation Remove and replace 30 of 2 domestic hot water in AHU 2 with new copper pipe Refill

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,968

2139. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: A1 Roofing proposal for General roof repairs to Main building multiple locations

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,974

2140. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit quotes for Auditorium lighting LED lighting and accessories

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,985

2141. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: The following quote is for Acid Wash Pool

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,986

2142. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

Rationale: Provide labor to remove the existing burner motor in Boiler 2 that is currently very noisy and not operating properly Furnish and install one 1 new 5hp burner motor to match existing Furnish and install one 1 new blower wheel Test 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:**

25791 Daniel Webster Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,987

2143. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

Rationale: Receive quote for York Chiller Low suction pressure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,987

2144. **Transfer from Early College and Career to Early College and Career**

Rationale: per CFF to cover order from CDW Supplies

**Transfer From:**

13725 Early College and Career  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905070 Cff - Cme Esports Framework Pilot Grant

**Transfer To:**

13725 Early College and Career  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 221117 Computer Education  
 905070 Cff - Cme Esports Framework Pilot Grant

Amount: \$3,989

2145. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: REPAIR CLEAN ANNEX GUTTERS REMOVE ALL DEBRIS INSTALL MISSING GUTTER HANGERS AND SCREENS TO PREVENT DEBRIS FROM ENTERING

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,990

2146. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Repair rail system for main entrance handicap ramp at least 4 support post in a row are loose which allows the rail to move

**Transfer From:**

11880 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: \$3,990

2147. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Repair Concrete Stairs by Door 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:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,990

2148. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Courtesy Electric proposes to replace 4 broken GFCI cord reels in the science lab

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,990

2149. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,990

2150. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$3,990

2151. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,995

2152. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: feed pumps need to be repaired 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:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,995

2153. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,995

2154. **Transfer from CICS - Bucktown to University of Chicago - Donoghue**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66321 University of Chicago - Donoghue  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$3,995

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2155. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: MULTI PURPOSE ROOM CONTACTOR AND TIMER FURNISH AND INSTALL A MULTI POLE LIGHTING MECAHNICALLY HELD CONTACTOR TO OPERATE THE LIGHTS RELOCATE THE LIGHTING CIRCUITS FROM THE ELECTRIC PANEL INTO THE CONTACTOR AND TERMINATE FURNISH AND INSTALL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,999

2156. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

Rationale: Transfer for Spencer Family Engagement Pilot Budget Proposal supplies

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

25441 Spencer Technology Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

2157. **Transfer from Network 13 to Network 13**

Rationale: Travel Expenses for Network team

**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  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,000

2158. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69051 St Bartholomew School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

2159. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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:**

69065 St Cajetan School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

2160. **Transfer from Early Childhood Development - City Wide to Anna R. Langford Community Academy**

Rationale: Transfer for Langford OECE Family Engagement Pilot Budget Proposal marketing

**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:**

22841 Anna R. Langford Community Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

2161. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Grant funding for pupil transportation expense

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prits-Guidnce  
 548050 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 212017 Other Govt Fnded Prits-Guidnce  
 548050 Trio - Talent Search

Amount: \$4,000

2162. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69051 St Bartholomew School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

2163. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,000

2164. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

2165. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for position processing

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231001 Student Discipline  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,000

2166. **Transfer from F Xavier School to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69188 Urban Prairie Waldorf School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$4,000

2167. **Transfer from Pre-K - 12 Curriculum to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

2168. **Transfer from Network 8 to Network 8**

Rationale: E3 Education Excellence Equity

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,000

2169. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Travel to ISTE 2022 Conference for MSAP project director

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53215 Commodities - Purchased Food  
 221234 Professional Develop/Curriculum Develop  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$4,000

2170. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: PD travel

**Transfer From:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 54205 Travel Expense  
 212023 Post Secondary Education  
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

2171. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

Rationale: Transferring funds to zero pointer

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,000

2172. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$4,000

2173. **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  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

2174. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

2175. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason 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:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,007

2176. **Transfer from St Sabina School to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

69267 St Sabina School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$4,010

2177. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Key job system for Staff entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,025

2178. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Replace leaking low water cut off on boiler 1 with new McDonnell Miller Install new tricocks and gauge glass kit

**Transfer From:**

11880 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: \$4,025

2179. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Fire alarm repairs by 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:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,030

2180. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School 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:**

69372 Holy Trinity High School B  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,035

2181. **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: \$4,037

2182. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,044

2183. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: replace 10 of corrode steam line pipe in the tunnel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,050

2184. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,066

2185. **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: \$4,067

2186. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: Labor and materials to repair Door 1 and Door 13 exterior door hardware

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,077

2187. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Provide labor to isolate and remove the existing gate valve in the boiler room that is currently leaking. Furnish and install one (1) new gate valve to match existing. Furnish and install new insulation where we had to remove for access. Te

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,081

2188. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Follow up repairs needed after backflow inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,082

2189. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls 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:**

69039 Lubavitch Girls High School  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,086

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2190. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale: Repair leak in rtus evacuate and refill system with r410a freon

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,089

2191. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499813 Digital Equity Grant - Nonpublic - Lutheran

**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: \$4,090

2192. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: new A C window units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,099

2193. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Replace rusted out Steam heater in basement lunch gym room Remove old unit replace with a hydronic 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:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,100

2194. **Transfer from Pre-K - 12 Curriculum to George Rogers Clark Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22191 George Rogers Clark Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

2195. **Transfer from Pre-K - 12 Curriculum to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,100

2196. **Transfer from Pre-K - 12 Curriculum to Evergreen Academy Middle School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

26461	Evergreen Academy Middle School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,100

2197. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need storm drained repair from damage from cell tower equipment

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,100

2198. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

Rationale: Scope of Work Furnish labor to remove burner from boiler to access firebox Inspect for leak in firebox Once leak is found additional quote will be sent to repair leak and reinstall burner Direct Cost Four thousand one hundred dollar

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,100

2199. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Safeties and gasket for Boiler summer Maintenance

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22711	STEM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,103

2200. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: NI AFP24242 9 25 777 00 36 00 NI AFP12242 8 10 291 60 84 00 NI AFP15301 24 00 NI AF10361 12 00 NI AF20201 24 00 NI AF15202 72 00 NI AF10301 filters for AHU

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,107

2201. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Pink wing replace old knobs

**Transfer From:**

11880 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: \$4,110

2202. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: o Mobilize tools and set up safe work environment o Remove damaged door from existing frame and dispose of properly o Furnish and install new metal door and weatherstripping o Existing framing with existing hardware will be reused o Tes

**Transfer From:**

11880 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: \$4,120

2203. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**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:**

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: \$4,122

2204. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

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

Amount: \$4,122

2205. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,123

2206. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Rollover Funds LPA POs

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442248	21st Century Community Learning Centers

Amount: \$4,125

2207. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes 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:**

69056	Blessed Agnes School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,139

2208. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes 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:**

69056	Blessed Agnes School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,139

2209. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: door 8 fram rusted out falling apart door has wrong hardware on it also was cited in the pervious building walk through

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,161

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2210. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: door 8 fram rusted out falling apart door has wrong hardware on it also was cited in the pervious building walk through

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,161

2211. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: 2 9LB FE36 DUE TO BE RECHARGED 65 PER LB FOR 18LBS 1 170 2 9LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 210 00 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO 66 00 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTEN

**Transfer From:**

11880 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: \$4,161

2212. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Mechanical Room Exhaust Fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,168

2213. **Transfer from Facility Opers & Maint - City Wide to Colman**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

11955 Colman  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,168

2214. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

Rationale: pipe and wire in electrical wire to heater in 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:**

23141 Edward Everett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,170

2215. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Modular 1 Add a 1 2 head wrench to the spare sprinkler head box Replace the restrictive orifice on the inspectors test valve pipe  
Remove a sample of 4 dry pendent sprinkler heads to be sent to UL Labs for testing This will require t

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,171

2216. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Replace lighting in main building gym to LED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,176

2217. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

25071 William H Ray Elementary School  
124 School Special Income Fund  
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: \$4,178

2218. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,180

2219. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$4,190

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2220. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: Rod 3rd and 2nd floor slop sinks and check operation on multiple toilets not working

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$4,195

2221. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

Rationale: Perform Nitrogen Leak Check on Unit Repair Soderable Leaks Place Vacuum on the System Charge Unit with 8 LBS of R 22 Refrigerant Rewire Compressor Wiring is Bad Remove and Replace Fan Relay Board Remove and Replace Time

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,195

2222. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,195

2223. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Annex BLDG Closed loop hot and chill water system Filter housing and installation in the both closed loop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,196

2224. **Transfer from Yeshivas Tiferes TZVI to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69442 Yeshivas Tiferes TZVI  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,200

2225. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440051 Title Iv, Part A - Nonpublic

Amount: \$4,200

2226. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: Shut down and drain domestic hot water Remove section of 1 galvanized gravity return Install 1 new Bronze B G 100 series recirculation pump including 2 ball valves 2 check valves drain down and any necessary copper piping to exis

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,200

2227. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Hot water line leaking in 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:**

23491 Nathan Hale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,200

2228. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: Remove damaged ejector pump and dispose of properly o Furnish and install new 2 ejector 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:**

24341 Marquette Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,200

2229. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

Rationale: Grease Trap replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,200

2230. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Remove and replace top deck of Bradley sink with 2 self metering faucets 2 new Watts 1 2 mixing valves and associated pipe fittings  
2nd 3rd Floor middle restrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,200

2231. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: CLASSROOM INTRUDER LOCKS ANNEX 6 00 WRAP ARND 9LS 4 S 2 WRAP 4 3 4 X 9 2 3 4 BACK SET 29 95 179 70 7 00  
LEVER INT CLS 195DB MARKS INTRUDER CLASSROOM LEVER 270 00 1 890 00 GR1 26D 14 00 K L D C500YA8 Y1 26D LSDA  
KNB LVR DBLT CYL Y1 Y2 26D 19

**Transfer From:**

11880 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: \$4,205

2232. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$4,217

2233. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

Rationale: Repair broken becket on AHU 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:**

29111 Asa Philip Randolph Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,217

2234. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,220

2235. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

22-0622-EX1

Rationale: sink Remove fixture from wall Cut open wall behind sink and wall in janitors closet on 2nd floor Cut out old rusted up drain line and replace with new copper pipe and proper drainage fittings Patch wall with FRP and install new standing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,223

2236. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Plumbing Supplies sink parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,233

2237. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

Amount: \$4,233

2238. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: 4 replacement window air conditioners

**Transfer From:**

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: \$4,233

2239. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

Rationale: Exterior lighting LED upgrade

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,239

22-0622-EX1

2240. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

Rationale: Replace Door for room 302 Door is broken and can t be locked cause safety concern

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,240

2241. **Transfer from Facility Opers & Maint - City Wide to William P Nixon 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:**

24681 William P Nixon Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,243

2242. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,250

2243. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Pipe and materials to repipe leaks on the steam boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,250

2244. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$4,250

2245. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$4,254

2246. **Transfer from Grant Funded Programs Office - City Wide to St Hilary 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:**

69123 St Hilary School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,257

2247. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,267

2248. **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  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905028 Cff - Cct New Teacher Support

**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: \$4,267

2249. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: Disconnect the existing old Trane chiller I the basement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,269

2250. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

Rationale: Exhaust damper actuator 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:**

41121	Northwest Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,293

2251. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: P tac unit not working need to be replace

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,298

2252. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: 4 AC window units needed 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:**

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,304

2253. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
451	CIP Bond Series 2022A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$4,307

2254. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: Shut down and drain domestic hot water Remove and replace 100 of 1 5 of leaking domestic hot water line with new Connections to be made with proper dielectric fittings Upon completion test for proper operation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,310

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2255. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$4,312

2256. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,312

2257. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Window unit ac

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,317

2258. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Hernandez MS Lift Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,320

2259. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 451 CIP Bond Series 2022A  
 56302 Capitalized Equipment  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,326

2260. **Transfer from Grant Funded Programs Office - City Wide to St Edward 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:**

69092 St Edward School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,338

2261. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$4,339

2262. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Boiler Roof drain not draining properly need to be clear

**Transfer From:**

11880 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: \$4,340

2263. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: 100 Propylene Glycol 55 GAL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,346

2264. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: 55 gallons of Propylene glycol

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,346

2265. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

Rationale: 2 100 Propylene Glycol 55 GAL 1 Pump In Glycol 2 Pump in by GWT Support Services 1 to 2 Drums or 55 to 110 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:**

24721 West Park Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,346

2266. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Repair two roof drains that are leaking in main gym and all purpose room Replace membranes clamping and drain bolts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,350

2267. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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:**

69040 Annunciata  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,350

2268. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Replace Frequency drive for AHU 4 Unit supplies heat for gym The control panel is broken off unit cannot be controlled

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,360

2269. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,360

2270. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Drain save all glycol from hydronic system in Annex Building Remove bad isolation valves from unit in Room 410 Provide and install new isolation valves at univent Refill system with glycol and bleed air Valve replacement needed for r

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,365

2271. **Transfer from Literacy to Roberto Clemente Community Academy High School**

Rationale: Funds to purchase Structured Literacy Materials

**Transfer From:**

13700 Literacy  
115 General Education Fund  
54125 Services - Professional/Administrative  
233031 Literacy Program  
000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
233031 Literacy Program  
000000 Default Value

Amount: \$4,369

2272. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Boiler Repairs Work was completed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,370

2273. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: 11 LED STEALTH 150W 50K V2 20700LM 120 277V DIMM BRZSUPERIOR LIFE DLC 11 TRUNNION MOUNT BRACKET FOR STEALTH V2 BRZ SUPERIOR LIFE with ComEd Standard Rebate 2 LED Wall Pack Security 20W 5000K Bronze w Photocell 120V with Com

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,372

2274. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

Amount: \$4,378

2275. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

22-0622-EX1

Rationale: I need JOS to replace 30 of 4 pipe and 5 of 3 for room 123 s washroom The pipe has rotted out and is leaking waste water in the basement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46141 Gage Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,400

2276. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Replace entire metal small roof over large curb for vent Repair bad wood and remove existing damaged metal and replace it with new metal roof Remove all debris generated

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,400

2277. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Proposal for JR Industries to trouble shoot 10 rooftop units for proper operations and repairs needed 4 440 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,400

2278. **Transfer from Yeshiva Ohr Baruch to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69047 Yeshiva Ohr Baruch  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
373280 Ecia-Health Services-Nonpublic  
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69439 Anshe Emet Day School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,400

2279. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Rebuild 3 concealed flush valves boys rest rooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,400

22-0622-EX1

2280. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: repaired walls from steam damage and previous damage to wall from before I was here

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,400

2281. **Transfer from Network 1 to Network 1**

Rationale: Office Furniture supplies

**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: \$4,406

2282. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: Fire extinguisher inspection follow up 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:**

23681 James Hedges Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,411

2283. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69571 Chicago Academy for the Arts  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440051 Title Iv, Part A - Nonpublic

Amount: \$4,416

2284. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,421

2285. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,422

2286. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Essential repairs checks needed to complete work on chiller 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:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,425

2287. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Anchor Mechanical to replace broken pool 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:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,425

2288. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

Rationale: Funding Request to fix City of Chicago Fire Prevention Bureau Violations

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,430

2289. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: REMOVE THE OLD VERTICLE 8 GANG SWITCH BOX FURNISH AND INSTALL A NEW 8 GANG HORIZONTAL SWITCHBOX  
 RELOCATE EXISTING CONDUITS AND WIRING INTO THE BOX PROVIDE 4 20 AMPERE SINGLE POLE SWITCHES PROVIDE  
 A 3 POSITION MOMENTARY CONTACT SWITCH TO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,432

22-0622-EX1

2290. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: PER QA ASSESSMENT REPLACE BAD LAMPS IN GYM

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,432

2291. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$4,434

2292. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,434

2293. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,441

2294. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need AC units for classrooms 203 213A 213B MDF room 240 and IDF ROOM 218

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,448

2295. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$4,454

2296. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Troubleshoot AHUs and A C units that go to them

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,461

2297. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Service call to trouble shoot several inoperative roof top units RTUs Work includes determining which equipment or parts can be adjusted or connected to bring units back on line If units needs replacement parts or equipment we will prov

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,461

2298. **Transfer from Citywide Student Support and Engagement to George M Pullman Elementary School**

Rationale: FY22 CSI Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442267 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

25041 George M Pullman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$4,469

2299. **Transfer from CICS - Bucktown to Noble - The Noble Academy**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66578 Noble - The Noble Academy  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 211001 Attendance & Social Work  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$4,471

2300. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**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: \$4,476

2301. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Provide and replace 2 400w pole fixtures with 2 120w LED fixtures Provide and replace 6 250w canopy fixtures with 6 50w LED canopy fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,477

2302. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Provide and replace 2 400w pole fixtures with 2 120w LED fixtures Provide and replace 6 250w canopy fixtures with 6 50w LED canopy fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,477

2303. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: New outlet needed for new drinking fountain bottle filler on 2nd floor west side

**Transfer From:**

11880 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: \$4,480

2304. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Pump bearings 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:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,485

2305. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Core Mechanical Feed water Pump cost 2 445 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:**

25631 Enrico Tonti Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,485

2306. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,490

2307. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: teacher s breakroom remove vinyl tiles clean glue apply glue and install vinyl tiles requested by Principal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,490

2308. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: SCOPE OF WORK FEED WATER PUMP 4 495 00 Upon Replacing Seal for Feedwater Pump Found Volute Cracked Remove and Replace Volute for Feedwater Pump Install Seal Kit Test to Ensure Safe and Efficient Operations Perform Factory 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:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,495

2309. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: Troubleshooting repair or replace 3 exit signs that are not working on a few floors troubleshoot and repair 5 2 ft fixture

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,495

2310. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: Room 400 402 405 and 407 going off on high head pressure remove unit from sleeves and clean 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:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,497

2311. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,497

2312. **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 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:**

69262 St Robert Bellarmine School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

2313. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: pipes in basement need to be repaired Hazardous Leaking from restroom above

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,500

2314. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Replace stairwell window panel that has been boarded 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:**

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: \$4,500

2315. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

Rationale: Manufacture and install 6 9 x42 hand rails New handrails to be 1 1 2 round tubing with 3 posts to match rail at door 1 2 handrails at door 2 2 at door 5 1 at door 4 and 1 at door 6

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,500

2316. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Exhaust fan motor replace fan 1 2 3 motor 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:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,500

2317. **Transfer from Pre-K - 12 Curriculum to Alcott College Preparatory High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

70241 Alcott College Preparatory High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,500

2318. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,500

2319. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: CTE Supplies for Elem Outreach

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,500

2320. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Install a Granulated White Modified roof section approximately 11 squares in the valley area of drains Remove drain rings clean drain rings and reflash drains with Granulated White Modified roofing Repair various areas of counter flashi

**Transfer From:**

11880 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: \$4,500

2321. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: Remove burner to access refractory Remove and replace burner refractory Reinstall burner Start 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:**

24601 Mount Vernon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,500

2322. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

Rationale: to re caulk 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:**

63143 Excel South Shore HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,500

2323. **Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy High School**

Rationale: IB funds

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,500

2324. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

Rationale: IB Conference

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,500

22-0622-EX1

2325. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers 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:**

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,505

2326. **Transfer from Early Childhood Development - City Wide to Richard Yates Elementary School**

Rationale: Transfer for Yates Family Engagement Pilot Budget Proposal custom printing

**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:**

25911	Richard Yates Elementary School
370	Elementary and Secondary School Relief
54520	Services - Printing
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$4,505

2327. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: 1 Conventional Heat Detectors 22 in the following locations need replacement 2nd Floor Radio Studio N W Radio Studio S E Radio Studio S W Corridor to Radio Studio

**Transfer From:**

11880	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: \$4,525

2328. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,531

2329. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,532

2330. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,539

2331. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: 1st Floor Slop Sink Open wall above mop sink Cut out short section of 2 stack Rod and televise 2 stack due to reoccurring back up Install 1 2 dandy clean out tee in stack Drinking Fountain By Gym Shut down domestic cold 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:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,540

2332. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: DRINKING FOUNTAIN AND DRAIN 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:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,540

2333. **Transfer from Yeshiva Ohr Baruch to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69047 Yeshiva Ohr Baruch  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69571 Chicago Academy for the Arts  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,540

2334. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: 6 192 840 RETROLINE RETROSTAT 1 SP TD A F Room Thermostat Kit Pneumatic RETROLINE DA Fahrenheit SSP 3 LF24 Damper Act 35 in lbs S R 24V ON OFF Spring Return Damper Actuator 35in lb 2 Position 24V 12 MSC 2449 100208306 INDIC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,543

2335. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

**Transfer To:**

69105	St Francis Borgia School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,548

2336. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: replace piping that is leaking

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,550

2337. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Purchase of R 22 and compressor oil for chiller in annex

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,555

2338. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

Rationale: replace 2 solenoids valves serving the condensate tank in south wing troubleshoot system controls and pipe in the wire to the new valves

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,555

2339. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

45231	Air Force Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,560

2340. **Transfer from Mount Vernon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24601 OHI To Award 2022 422 00 03 Change Reason NA

**Transfer From:**

24601 Mount Vernon Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 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: \$4,571

2341. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Scrape patch and paint gym Ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,575

2342. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,575

2343. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370004 Nonpublic Instructional & Support Services  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,575

2344. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Foundation is leaking TS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,575

2345. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

Rationale: need circuit breakers replaced in fountains

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,580

2346. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain ES Generator Repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,593

2347. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: various brick and masonry repairs requested by quality manager A Winston

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,600

2348. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,604

2349. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

Rationale: Gymnasium LED upgrade

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,610

2350. **Transfer from Education General - City Wide to Early College and Career**

Rationale: per CFF to cover order from CDW Supplies

**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:**

13725	Early College and Career
124	School Special Income Fund
53405	Commodities - Supplies
221117	Computer Education
905070	Cff - Cme Esports Framework Pilot Grant

Amount: \$4,611

2351. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: repair and paint ceilings in room 112 114 121 principals office

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,620

2352. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: furnish all the necessary labor material and equipment required to perform the following scope of work o Mobilize tools and setup a safe work environment o Provide scaffold for removal and installation o Remove existing A C units in 8

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,620

2353. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

**Transfer To:**

24591	Mount Greenwood Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$4,621

2354. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,622

2355. **Transfer from CICS - Bucktown to University of Chicago - North Kenwood/Oakland**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66111 University of Chicago - North Kenwood/Oakland  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$4,626

2356. **Transfer from CICS - Bucktown to Noble - Gary Comer College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66146 Noble - Gary Comer College Prep  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$4,630

2357. **Transfer from CICS - Bucktown to Noble - John and Eunice Johnson College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$4,631

2358. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Retrofit LED replacement fixtures for gymnasium

**Transfer From:**

11880 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: \$4,636

2359. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Transfer needed for gym equipment

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$4,636

2360. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,636

2361. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,637

2362. **Transfer from CICS - Bucktown to University of Chicago - North Kenwood/Oakland**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66111 University of Chicago - North Kenwood/Oakland  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$4,640

2363. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: roof repair 80x5 2nd floor stairs and hallway 209 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:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,650

2364. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Repair auditorium and gym damaged ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,650

2365. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Mortise locks and levers

**Transfer From:**

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: \$4,653

2366. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Replace bathroom exhaust fan EF 7 3 phase 208 volt

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,654

2367. **Transfer from CICS - Bucktown to Noble - ITW David Speer Academy**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071	CICS - Bucktown
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

**Transfer To:**

66149	Noble - ITW David Speer Academy
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
259400	Operations & Maintenance
499825	Esser Iii - School Based Unfinished Learning

Amount: \$4,660

2368. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: James Kata 05 27 2022 6 28 AM Allotment of Annual Air Filter requirements

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,664

2369. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,667

2370. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Parking lot lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,678

2371. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: Repair broken foundation around drain above ceiling tile in main lobby

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,680

2372. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

Rationale: Hardy Corp do masonry work east side gym 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:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,680

2373. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Locate and identify 7 split units in main building and make repairs as needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,680

2374. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: need to run power for for existing outlets for parent room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,685

2375. **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 6 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: \$4,686

2376. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Remove unlevel subfloor and tiles that is causing a safety and tripping hazard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,690

2377. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Supply and install one new heavy duty mullion bar also supply and install two new panic locks with one pull handle on gymnasium door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,690

2378. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Remove and Replace Bacnet Card for Chiller 2 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,695

2379. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Need to replace new air conditioners in main office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,697

2380. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes 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:**

69056 Blessed Agnes School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,700

2381. **Transfer from Literacy to Belmont-Cragin Elementary School**

Rationale: To support Foundational Skills

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 440050 Title Iv, Part A

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 358 Title IV  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 440050 Title Iv, Part A

Amount: \$4,700

2382. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Repair leaks over room 316 315 and both sky lights will be re caulked located next to 336 and 325

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,700

2383. **Transfer from Pre-K - 12 Curriculum to John C Burroughs Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22481 John C Burroughs Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,700

2384. **Transfer from CICS - Bucktown to University of Chicago - Donoghue**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66321 University of Chicago - Donoghue  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$4,700

2385. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$4,703

2386. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Purchase new in line pump for AHU 5 Lead time 18 weeks Old unit motor and pump shot Served well for 25 years

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,704

2387. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: Repairs of Ahu 1 systems

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,715

2388. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Safety Valve on water tank failed and leaking Replacement is needed on order for the water system in the Athletic Building to work correctly This is a safety if the tank over pressurizes it prevents damage and injuries

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,720

2389. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: MATERIAL 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:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,739

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2390. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
217662 Iasa-Nonpublic Summer  
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69575 Lycee Francais  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,740

2391. **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 ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
217662 Iasa-Nonpublic Summer  
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69439 Anshe Emet Day School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
373280 Ecia-Health Services-Nonpublic  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,744

2392. **Transfer from CICS - Bucktown to University of Chicago - North Kenwood/Oakland**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66111 University of Chicago - North Kenwood/Oakland  
370 Elementary and Secondary School Relief  
54320 Student Tuition - Charter Schools  
259400 Operations & Maintenance  
499822 Esser Iii - District Initiatives

Amount: \$4,745

2393. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,750

2394. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,750

2395. **Transfer from Jensen Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 29341 OHI To Award 2022 451 00 18 Change Reason NA

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$4,750

2396. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29341 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,750

2397. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: Repair damaged gym wall up to 28ft high and coach office peeling paint spots

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,750

2398. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: classroom windows will not stay open at all

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,750

2399. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back to School t shirts for parents and community members to promote the first day of school

**Transfer From:**

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 321850 Community Relations  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,750

2400. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: Scrape and remove loose plaster and paint 2 Patch sand and paint in matching color 3 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:**

22851 Daniel J Corkery Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,750

2401. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: the stone group is going to repair door 8 and replace door 15 is because of pest problems

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,750

2402. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Re wire light switches in room 177 and library with associated conduit wire fittings etc Subtotal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,750

2403. **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 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:**

69064 St Bruno School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,750

2404. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47041 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:**

47041 John Marshall Metropolitan High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,753

2405. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Toilet repair parts PPE Exhaust motor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,754

2406. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,763

2407. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,763

2408. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Repair the roof open vertical seams in 2 leak areas with compatible materials to match existing

**Transfer From:**

11880	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: \$4,765

2409. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,766

22-0622-EX1

2410. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Leak test main building chiller Quote attached

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,770

2411. **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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,772

2412. **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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,772

2413. **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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,772

2414. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Due to leaking hot water return line remove and replace approximately 25' of 1 1/4" and 5' of 1 1/2" line including new flanges for return pump and any necessary tees and valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,776

2415. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: weld two 4 inch nipples on main header for clean out see attachment

**Transfer From:**

11880 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: \$4,780

2416. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: Replace two windows with Window AC paneling with mounting brackets in two rooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,780

2417. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: On the exterior of the building fabricate and install 4 new planter fences and straighten 2 current one prime paint match existing  
 Repair broken concrete 4 790 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,790

2418. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: pole lights in parking light and in front

**Transfer From:**

11880 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: \$4,792

2419. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: AIR STATION Remove and Replace 480 V Starter AHU 1 Remove and Replace Output Signaler AHU 2 ZONE 5 Remove and Replace Metasys Pneumatic Output Control

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,795

2420. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$4,800

2421. **Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES**

Rationale: PL Furniture for 2 classrooms at Sherman ES

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$4,800

2422. **Transfer from Department of Personalized Learning to Alex Haley Elementary Academy**

Rationale: PL Furniture for 2 classrooms at Sherman ES

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$4,800

2423. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: repair roof above gym Grimes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,800

2424. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Repair wall and ceiling in stairwell near door 12 basement storeroom 018 1st floor boys north ceiling 2nd floor balcony hall 1st floor girls north ceiling 2nd floor boys north ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,800

2425. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: FY23 and FY22 Budget Cleanup

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$4,800

2426. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Skid of F32 T8 LED lamps needed to replace burnt out florescent lamps through out Building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,800

2427. **Transfer from St Nicholas Cathedral School to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,800

2428. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

Rationale: The Stone Group is pleased to submit the following proposal for your review and approval We propose to furnish all the necessary labor material and equipment required to perform the following scope of work o Mobilize tools and setup a sa

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,800

2429. **Transfer from Network 3 to Network 3**

Rationale: To pay for airfare and hotel for ISL s to attend PD

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$4,813

2430. **Transfer from Capital/Operations - City Wide to World Language Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 52011 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:**

52011 World Language Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,820

2431. **Transfer from World Language Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 52011 OGC To Award 2022 451 00 18 Change Reason NA

**Transfer From:**

52011 World Language Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$4,820

2432. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29171 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:**

29171 Chicago World Language Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,820

2433. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: ESTIMATE TO REPLACE DOUBLE DOOR AND FRAME TO OUTSIDE STORAGE CMF01 CECO COMMERCIAL METAL FRAME 16GA GALVANIZED STEEL WELDED PRIME PAINTED SIZE 76 X 88 RHR ACTIVE 5 3 4 WIDTH 1 575 00 575 00 CMD01 CECO COMMERCIAL METAL DOOR 18GA POLYUR

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,825

2434. **Transfer from Marist High School to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69386 Marist High School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,827

2435. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Replace deteriorating 4 inch hot water line for univents inside 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:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,850

2436. **Transfer from Pre-K - 12 Curriculum to Daniel Webster Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25791 Daniel Webster Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,850

2437. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Demo of Old pump and installation of new one overhead ceiling 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:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,850

2438. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens 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:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,851

2439. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable 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:**

69053 St Bede The Venerable School  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,858

2440. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Replacement of McDonald Miller Valve X2 on Annex hot water loop chill water loop break tanks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,860

2441. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29111 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:**

29111 Asa Philip Randolph Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,860

2442. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: replace main return line to return pump to boiler leaking and lines in south tunnel both 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:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,865

2443. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to replace mechanical gaskets and miscellaneous flange gaskets on the leaking vacuum pump and station

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,870

2444. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Remove piping connected to vacuum return station that is causing excessive steam content in the room Install one 2 steam trap just before condensate station to eliminate heat sensor going off tripping fire alarm Asbestos to be removed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,870

2445. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Refeed defective existing lighting in basement tunnel lighting in 3 separate rooms with 120V power See attachment

**Transfer From:**

11880 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: \$4,875

2446. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: need to repair and upgrade the electrical outlets in room 217 so that the AC units can work and provide AC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,875

2447. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,877

2448. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Retrofit LED replacements for exterior light fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$4,888

2449. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: repaired basin in parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,890

2450. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer obtain quote from E C construction for Boiler room entrance double door frame and related hardware

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,890

2451. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer resubmit plumbing Quote for 4 corners washroom sink rehabbing and replacement J O S 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:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,890

2452. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: fire extinguisher inspection follow up 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:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,890

2453. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25671 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,890

2454. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

Rationale: Flooring Tile 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:**

70241 Alcott College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,890

2455. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Replace Galvanized Corroded Leaking Piping 50 with PVC Schedule 80 Piping Within code for Swimming Pools

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,890

2456. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Ejector Pump Discharge Line Demolish approximately 15 of 4 and 3 discharge piping including 2 3 OS Y valves and 1 4 x3 double wye Install approximately 15 of new 4 and 3 copper discharge piping including 2 3 flanged gate

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,890

2457. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Booster pump troubleshoot follow up Provide technician remove one of two non functioning pump and motor transport to our shop rebuild motor by spray insulating replacing bearings and lubricate and repair the pump by replacing the mechan

**Transfer From:**

11880 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: \$4,890

2458. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23211 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:**

23211 Eugene Field Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,890

2459. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit quote for South gymnasium and balcony HVAC troubleshooting and assessment of heating system and 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:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,895

22-0622-EX1

2460. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: Quote from Core Mechanical Inc to Replace AHU 9 Compete 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:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,895

2461. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: Dual Temp Pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,895

2462. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53071 OHI 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:**

53071 George Westinghouse College Prep  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,895

2463. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 45231 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:**

45231 Air Force Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,895

2464. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used to purchase supplies for staff use

**Transfer From:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 57940 Miscellaneous Charges  
 221227 Curriculum Development  
 440050 Title Iv, Part A

**Transfer To:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 55005 Property - Equipment  
 221227 Curriculum Development  
 440050 Title Iv, Part A

Amount: \$4,897

2465. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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:**

69065 St Cajetan School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,900

2466. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Repair roof on Annex and Main Building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,900

2467. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 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: \$4,900

2468. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

Rationale: 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:**

22761 Henry R Clissold Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,900

2469. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Remove old existing metal Halide outside roof mounted lighting with energy efficient safer Led lighting Utilizing very generous ComEd Incentives

**Transfer From:**

11880 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: \$4,907

2470. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Boys bathroom near 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:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,910

2471. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Perform the CAT 5 Test on the Wheel o Vator Chair Lift Otis Roped Hydro North Elevator and Otis Roped Hydro South Elevator and bring everything fully compliant at Simeon HS 8147 S Vincennes Ave Chicago IL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,914

2472. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

Rationale: Transferring funds to zero pointer

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54215 Car Fare  
 221055 Language & Cultural - Compliance  
 000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,917

2473. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Plumbing Repair Slop 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:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,920

2474. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Remove and replace mechanical float that is leaking on condensate vacuum station Remove and replace failed trap in crawl space and leaking 3 4 inch 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:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,920

2475. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Replacement of VFD for AHU 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,920

2476. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Chicago Fire Protection proposes to do the following work To furnish and install 1 Edwards BPS10A Booster Power Supply found to have a damaged battery charging circuit Located 1 st Floor by Main FACP Bottom Left NAC Panel To fur

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,920

2477. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: I have heating piping inside a soffit and above the ceiling that is in bad shape 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:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,925

2478. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

Rationale: Light Pole Replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,925

2479. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,925

2480. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Replace VFD for the Hot Water Pumps serving the Boilers for the school 3 month lead time on parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,930

2481. **Transfer from CICS - Bucktown to University of Chicago - Donoghue**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66321 University of Chicago - Donoghue  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$4,935

2482. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Additional light bulbs needed for the classrooms hallways exit signs and gym light fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,944

2483. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,946

2484. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Remove and replace 1 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:**

23341 Johann W von Goethe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,948

2485. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Chase Pierport brick repair boiler plenum 4 950 00

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

2486. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: repair window balances throughout north building engineer will mark

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

2487. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: repair lunch room ceiling throughout in north 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:**

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

2488. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23401 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:**

23401	William P Gray Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,950

2489. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22321 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:**

22321	Norman A Bridge Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,950

2490. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Necessary repairs to concrete stairs at door number 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:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

2491. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: Labor and materials to 1 Demo and dispose of VCT and 12 x8 section of plywood 1 layer only 2 Furnish and install new plywood in area 3 Furnish and install 14 boxes of VCT to match area along with 60 of 4 vinyl cove base 4 Propo

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

2492. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23371 OLT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,950

2493. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: 1 Demo and dispose of VCT and 12x8 section of plywood 1 Layer Only 2 furnish and install new plywood in area 3 Furnish and install 14 boxes of VCT to match are along with 60 of 4 vinyl cove base 4 Proposal assumes all furniture w

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

2494. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

Rationale: install new flagpole and flag

**Transfer From:**

11880	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: \$4,952

2495. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

Rationale: We propose to furnish all materials equipment and labor subject to any exclusions listed below required to complete the following  
Replace existing gym lights with LED fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

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: \$4,960

2496. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

Rationale: need this piece of equipment to turn on my chiller and operate it

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,960

2497. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: School need five window ac units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,960

2498. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24101 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,965

2499. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Replace Damaged chill water feed pump Sate Rite

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,967

2500. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: NL Parking Lot lights

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,970

2501. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

Rationale: Pressurize Leak check repair fill flat Circuit Chiller for Annex performed by Anchor Mechanical

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,974

2502. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: repair walls in 1st floor hallway old building from steam 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:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,975

2503. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Fixing A C units at Pirie

**Transfer From:**

11880	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: \$4,975

2504. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Replacing broken tubes in boiler 1

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,975

2505. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**Transfer To:**

69029 St Ailbe  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,977

2506. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Repair 2 water closets in the girls washroom second 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:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,980

2507. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Fence repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,980

2508. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: make 5 repairs to sprinkler piping in penthouse

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,980

2509. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23401 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,980

22-0622-EX1

2510. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Replace 5 pole lights 5 soffit lights and 2 corn bulbs with LED exterior lights repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,980

2511. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Courtesy Electric submits this proposal for the electrical work for the above referenced project for Morrill The details and scope of our proposal are as follows Auditorium Provide and replace 120 incandescent lamps with 120 A21 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:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,980

2512. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Room 308 Multiple Leaks Room 309 Coil 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:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,985

2513. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: replacement window ACs 118 128 248 and 307

**Transfer From:**

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: \$4,989

2514. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24151 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,990

2515. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Electrical short in student lunch room Courtesy electric gave quote to repair this issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,990

2516. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: Repair fencing around school that is causing hazard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,990

2517. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: In the modular building remove broken double metal frame and door install new metal frame doors and hardware

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,990

2518. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer receive and submit quote for Exit vestibule 4 painting project exterior door and interior 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:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,990

2519. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

Rationale: doors need repairs safety issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,990

2520. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: HW supply line has a leak in rm 122 a 120 of pipping needs to be replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,990

2521. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer Submit Quote for Supplying and installation of 2 10KW 3phase heaters with new 60Amp feed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

2522. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: Scope of work Gym stage stairways Demolish two existing ceramic stairway walls Build two new stairway walls with wood studs and 3 4 plywood Cap all corners Prime and paint new walls to match existing stage doors 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:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

2523. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Controllers 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

2524. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale: Steam header valve 8 Boiler 1 and 3 flange of steam line leaking 8 steam header valve replacement and gasket replacement Anchor Mechanical 4 995 labor materials of 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:**

32081 Ashburn Community Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

2525. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale: REPAIR REFERGENT CORCUT 1 LEAK ON RTU4 REPLACE GASKETS AND FILTER DRYRES ON CIRCUT 1 REPLACE REFRIGANT AND RETURN TO SERVICE 410A

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,995

2526. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: SCOPE OF WORK GAS BOOSTER 4 995 00 Core Mechanical Quoted to Have Dreisliker Rebuild the Gas Booster Core Disconnected Gas Booster and Took to Dreisliker s Shop to have Rebuilt Upon Disassembling Booster Dreisliker Found Addition

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,995

2527. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: 200 each 16x20x2 20x25x2 16x25x2 and 24x24x2 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:**

46641 Richard T Crane Medical Preparatory HS  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,995

2528. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: A C s need to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,995

2529. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: Room A C s 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:**

23991 Joshua D Kershaw Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,995

2530. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: Need outlet to power metal detector by main entrance for security Furnish and install 1 120V 20A receptacle on dedicated 120V 20A single pole circuit breaker

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

2531. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Fixing Wall Pac A C Units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$4,995

2532. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Remove and Replace Steam Coil Remove and Replace Valve Clean Blower Wheels for Univent Test to Ensure Safe and Efficient Operations

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

2533. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: RM 007 Univent not cooling across coil 004 need speed transformer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

2534. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Provide tech for two day troubleshoot of full A C 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:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

22-0622-EX1

2535. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

Rationale: Clean Prime and paint west side bleacher hand rails

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

68030 Winnemac Park Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

2536. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23651 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:**

23651 Robert Healy Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,995

2537. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 68030 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

68030 Winnemac Park Stadium  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,995

2538. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Remove several trees that are dying or dead Also trim tree that is leaning on Annex roof 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:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

2539. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Provide the necessary labor and materials to mobilize all tools and equipment on jobsite Provide the necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide the necessary labor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

2540. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: Replace Gym lights

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

2541. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: Recalibrate Ground Faults and Trip Settings for 800 AMP Breaker that Services Chiller

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

2542. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Actuators and linkages 006

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

2543. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Top Builders to Repair 3 doors entrance 2 threshold hinges

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,997

2544. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Alderman complaint tree trimming in alley

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,997

2545. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Consolidation for print libraries

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 55005 Property - Equipment  
 221216 Libraries - Curriculum  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$4,998

2546. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

Rationale: Interior Door 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:**

70241 Alcott College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,998

2547. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Drywall In This Room Has A lot Of Damage Not Just Patch Ups

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,998

2548. **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 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:**

31081 Stephen F Gale Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,998

2549. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Hardy construction to repair broken ceramic tile on pool deck They will try to match close as possible

**Transfer From:**

11880 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: \$4,999

2550. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: A C Units need to be replace rm 102 rm 104 rm 306

**Transfer From:**

11880 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: \$5,000

2551. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23221 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:**

23221 John Fiske Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,000

2552. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Fan A Shaft and Bearings demolish and replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,000

2553. **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: \$5,000

2554. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69077 St Clement School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

2555. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 144701 Automotive Mechanic  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$5,000

2556. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140705 Auto Body Repair  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$5,000

2557. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 41091 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$5,000

2558. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Allocate funds from Daniel Cameron School to open Direct Instruction Purchase Order per FY22 Spring Budget Modification

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

2559. **Transfer from Office of Catholic Schools to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

## 22-0622-EX1

2560. **Transfer from Network 13 to Network 13**

Rationale: Network Supplies

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

2561. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: 2 teacher coaching sessions at 2500 ea

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$5,000

2562. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Meal and transportation reimbursement for conference travel

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$5,000

2563. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Meal and transportation reimbursement for conference travel

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$5,000

2564. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,000

2565. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Realigning funding for Web Services software purchases

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266205 Web Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266205 Web Services  
 000000 Default Value

Amount: \$5,000

2566. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Food for PD

**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  
 53205 Commodities - Supplied Food  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$5,000

2567. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: supplies funding

**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  
 53405 Commodities - Supplies  
 252801 Investigations - Admin  
 000000 Default Value

Amount: \$5,000

2568. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23961 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$5,000

2569. **Transfer from Uplift Community High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contingent Projects for STEAM Program

**Transfer From:**

26861 Uplift Community High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 399964 Fy22 School Steam Grant Program

Amount: \$5,000

2570. **Transfer from Pre-K - 12 Curriculum to Laughlin Falconer Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23151	Laughlin Falconer Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2571. **Transfer from Pre-K - 12 Curriculum to George Leland Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

26391	George Leland Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2572. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**

Rationale: Additional OST funds

**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:**

49051	Simpson Academy HS for Young Women
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2573. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale: Additional OST funds

**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:**

29381	Robert A Black Magnet Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2574. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Bus transportation to Kennedy King College for Early College Event on May 24 2022

**Transfer From:**

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
54210	Pupil Transportation
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2575. **Transfer from Marketing to Marketing**

Rationale: Transferring for Xai Yang OT bucket

**Transfer From:**

10560	Marketing
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

2576. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: CTE Supplies for Elementary Outreach

**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
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

2577. **Transfer from Early College and Career to Early College and Career**

Rationale: Additional supplies

**Transfer From:**

13725	Early College and Career
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000981	Computer Science Ecce

**Transfer To:**

13725	Early College and Career
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000981	Computer Science Ecce

Amount: \$5,000

2578. **Transfer from Network 13 to Network 13**

Rationale: EOY Supplies Awards

**Transfer From:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

2579. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for CFBU supplies O Revermann

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Amount: \$5,000

2580. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442262 21st Century Community Learning Centers Cohort  
 Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442262 21st Century Community Learning Centers Cohort  
 Project B1

Amount: \$5,000

2581. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for JROTC supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$5,000

2582. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for JROTC supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$5,000

2583. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$5,000

2584. **Transfer from Our Lady Of Guadalupe School to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

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

**Transfer To:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,000

2585. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm 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:**

69197 Maternity Bvm School  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

2586. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Supplies for OSHW Contact Tracers and Binders for every school in the district

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54520 Services - Printing  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

Amount: \$5,000

2587. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for printing

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

2588. **Transfer from Network 17 to Network 17**

Rationale: Transfer funds for OT Bucket EA

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,000

2589. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$5,005

2590. **Transfer from Pre-K - 12 Curriculum to DeWitt Clinton Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22751	DeWitt Clinton Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,050

2591. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**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: \$5,051

2592. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception 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:**

69139	Immaculate Conception School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,053

2593. **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
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,067

2594. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

Rationale: Funding Request for Air Filters For Main and Annex AHU s RTU s FCU 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:**

22941	William E Dever Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,080

2595. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Zeroeing out pointer

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,095

2596. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Zeroeing out pointer

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,095

2597. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard HS Replace gate valves on mixing boxes located in the basement air tunnel

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,100

2598. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Remove and replace approximately 15 of 3 welded steam line in the tunnel

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,125

2599. **Transfer from CICS - Bucktown to Noble - Hansberry College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071	CICS - Bucktown
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

**Transfer To:**

66574	Noble - Hansberry College Prep
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
259400	Operations & Maintenance
499825	Esser Iii - School Based Unfinished Learning

Amount: \$5,130

22-0622-EX1

2600. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: stanton is going to replace the coils in the univebts in room 202 and 102

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,138

2601. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24671 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:**

24671 Florence Nightingale Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,138

2602. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 22871 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:**

22871 Everett McKinley Dirksen Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$5,159

2603. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22351 OFR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$5,175

2604. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**Transfer To:**

69219 Our Lady Of Grace School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,178

2605. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 144606 Carpentry  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$5,191

2606. **Transfer from Pre-K - 12 Curriculum to Dr Jorge Prieto Math and Science**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,200

2607. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Balancing of FY22 IL Empower Grant

**Transfer From:**

22251 South Shore Fine Arts Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433168 Il-Empower (Cohort 19 - Grant 6)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,207

2608. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

Rationale: New Hancock HS Watering service May September 2022 CW

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,220

2609. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2021 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: \$5,225

2610. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2021 24741 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:**

24741 Richard J Oglesby Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$5,225

2611. **Transfer from Capital/Operations - City Wide to Canter Middle School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2021 23981 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:**

23981 Canter Middle School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$5,225

2612. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2021 29311 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:**

29311 John H Vanderpoel Elementary Magnet School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$5,225

2613. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 51071 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:**

51071 Wells Community Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$5,226

2614. **Transfer from Pre-K - 12 Curriculum to Henry O Tanner Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26281 Henry O Tanner Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,250

2615. **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: \$5,253

2616. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2017 49171 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:**

49171 New Neighborhood HS - Read Dunning (NW) Area  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$5,255

2617. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: New chemical controller for pool acid and chlorine

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,262

2618. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Code compliant repairs needed Car 1 New light curtain interface door and restrictor Car 2 New emergency light

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,274

2619. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46251 Morgan Park High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,278

2620. **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: \$5,281

2621. **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 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:**

24231 Josephine C Locke Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,334

2622. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

Rationale: purchase of replacement widow AC units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

66321 University of Chicago - Donoghue  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,342

2623. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Disassemble 2 motors replace bearings install new sleeves mechanical seals and any necessary gaskets O rings nuts bolts and washers

**Transfer From:**

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: \$5,350

2624. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**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: \$5,358

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2625. **Transfer from Network 4 to Network 9**

Rationale: Transfer for position moving to Network 9

**Transfer From:**

02441 Network 4  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

**Transfer To:**

02491 Network 9  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$5,366

2626. **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 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$5,370

2627. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Pulling grant funds to replace with local

**Transfer From:**

24871 Ferdinand Peck Elementary School  
362 Early Childhood Development  
53405 Commodities - Supplies  
119027 Prek Instruction  
376682 Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
376682 Preschool For All Age 3-5

Amount: \$5,395

2628. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24711 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:**

24711 Norwood Park Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$5,397

2629. **Transfer from Pre-K - 12 Curriculum to Parkside Elementary Community Academy**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

31201 Parkside Elementary Community Academy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

2630. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26351 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:**

26351 Genevieve Melody Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,400

2631. **Transfer from Grant Funded Programs Office - City Wide to Altus 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:**

69323 Altus Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,400

2632. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Equipment for CTE Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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: \$5,414

2633. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22451 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:**

22451 Langston Hughes Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$5,416

2634. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Meals for Math tournament

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150013 Chess Program  
 000000 Default Value

Amount: \$5,421

2635. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,424

2636. **Transfer from CICS - Bucktown to Noble - Rowe-Clark Math and Science Academy**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66144 Noble - Rowe-Clark Math and Science Academy  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$5,430

2637. **Transfer from CICS - Bucktown to Noble - UIC College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66147 Noble - UIC College Prep  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$5,430

2638. **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: \$5,435

2639. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Univent coil 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:**

29411 Frazier Prospective IB Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,444

2640. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,445

2641. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,445

2642. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Basement Floor Drain Upon completion of rodding Floor drain determined to be broken Saw cut approximately 3 x 5 around floor drain Excavate down to broken section of pipe Remove and replace broken pipe and drain with new Backfil

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,450

2643. **Transfer from Pre-K - 12 Curriculum to William Penn Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24911 William Penn Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,450

2644. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Room 400 Reclaim refrigerant in unit Remove bad compressor hot gas bypass valve Provide install a new compressor hot gas bypass compressor contactor drier Pull a vacuum chargr with reclaimed refrigerant Start up 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:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,460

2645. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Replace AC in rooms 201 304 308

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,461

2646. **Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430270	Nonpublic Inst. & Supp. Serv. - Lutheran

**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: \$5,475

2647. **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 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,480

2648. **Transfer from Grant Funded Programs Office - City Wide to St Hilary 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:**

69123	St Hilary School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,489

2649. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: In the hallway by the elevator protection patch prime and ceiling On the stage protection patch prime and paint damaged walls and ceiling In the lunchroom area protection patch prime and paint damaged ceiling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,490

2650. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: On Cicero Ave remove 4 bent posts and 6 bent iron fence sections Dig holes 48 deep and set posts in concrete Fabricate and install 6 iron fence section Prime and paint

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,490

2651. **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  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$5,492

2652. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,500

2653. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$5,500

2654. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Fire extinguisher inspection follow up 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:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,511

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2655. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69028 F Xavier School  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,520

2656. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need replacement batteries for our emergency 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:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,521

2657. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: Provide labor and material for 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:**

25711 James Wadsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,531

2658. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: Recharge fire extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,533

2659. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: 13LB FE36 NEW EXTINGUISHERS COMPUTER LAB ROOM 201 2600 00 1 10LB ABC NEW EXTINGUISHER FOR BACK OF AUDITORIUM 84 00 1 20LB ABC NEW EXTINGUISHER FOR BOILER ROOM 124 00 2 5LB ABC NEW EXTINGUISHERS 68 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:**

25411 John M Smyth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,544

2660. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24981 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:**

24981	Ambrose Plamondon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,546

2661. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47041 OGC 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

47041	John Marshall Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,583

2662. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: replace window balances and parts for 10 windows in main building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,600

2663. **Transfer from Literacy to Literacy**

Rationale: Funds for supplies for department use

**Transfer From:**

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
233031	Literacy Program
440050	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440050	Title Iv, Part A

Amount: \$5,609

2664. **Transfer from Literacy to Literacy**

Rationale: Funds for equipment for department use

**Transfer From:**

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
233031	Literacy Program
440050	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
55005	Property - Equipment
233031	Literacy Program
440050	Title Iv, Part A

Amount: \$5,609

2665. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69253 Queen Of All Saints School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,618

2666. **Transfer from CICS - Bucktown to Noble - Gary Comer College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66146 Noble - Gary Comer College Prep  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$5,630

2667. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22181 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:**

22181 Lillian R. Nicholson STEM Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,643

2668. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Fire extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,644

2669. **Transfer from Uplift Community High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contingent Projects for STEM Program

**Transfer From:**

26861 Uplift Community High School  
 115 General Education Fund  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$5,650

2670. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24251 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:**

24251 James Russell Lowell Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,667

2671. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26201 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:**

26201 John T McCutcheon Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,670

2672. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: JR Industries to reclaim refrigerant in circuit B repair leaks replace filter cores pressurize chiller overnight repair 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:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,689

2673. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: Additional funds earmarked for specific purpose Reach out to PC for clarifying information if necessary

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$5,690

2674. **Transfer from North Shore SDA Junior Academy to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69327 North Shore SDA Junior Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69036 Chicago Jewish Day School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,697

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2675. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expenses for STEM

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
399964	Fy22 School Steam Grant Program

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
125023	Stem - Extended Student Learning
399964	Fy22 School Steam Grant Program

Amount: \$5,724

2676. Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy

Rationale: fire extinguisher inspection follow up 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:**

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,726

2677. Transfer from Pre-K - 12 Curriculum to Jacob Beidler Elementary School

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22211	Jacob Beidler Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,750

2678. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24601 ORR 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:**

24601	Mount Vernon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,769

2679. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

Rationale: Emergency Repairs collapsed piping in Kitchen under Terrazzo

**Transfer From:**

11880	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: \$5,770

2680. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Utilizing projected budget line savings to support program software expense

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221220 Library Automation  
 000000 Default Value

Amount: \$5,800

2681. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$5,800

2682. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

Rationale: For deficiencies as determined during fire extinguisher inspection on 5 17

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,815

2683. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: Troubleshoot for the B A S system in the engineer s office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,830

2684. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25711 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:**

25711 James Wadsworth Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,830

2685. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24971 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,845

2686. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Provide and replace 15 existing battery packs with 15 LED battery packs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,850

2687. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24801 OEM 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:**

24801 Luke O'Toole Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,879

2688. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 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:**

25911 Richard Yates Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,880

2689. **Transfer from Richard Yates Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25911 OHI 6 To Award 2022 451 00 18 Change Reason NA

**Transfer From:**

25911 Richard Yates Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$5,880

2690. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: Replace pump and circuit 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:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,890

2691. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Repair sewer and use camera to check for leak in wall in same 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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,890

2692. **Transfer from Pre-K - 12 Curriculum to Bronzeville Scholastic Academy High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,900

2693. **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  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$5,900

2694. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes 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:**

69056 Blessed Agnes School  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,913

2695. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Roof patch repair for Main building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,915

2696. **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: \$5,939

2697. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OBI 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: \$5,940

2698. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: BRANCH 118 BILL TO CUSTOMER 3035880 SHIPPING ADDRESS HERC CHICAGO PROSOLUTIONS CRC 2424 S WABASH AVE CHICAGO IL 60616 331 702 7717 CHICAGO PUBLIC SCHOOLS 42 W MADISON ST CHICAGO IL 60602 JAMES WARD ELEMENTARY 2701 S SHIELDS AVE CHIC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,942

2699. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Fire extinguisher inspection follow up 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:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,948

2700. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Jet pool locker room shower areas

**Transfer From:**

11880	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: \$5,960

2701. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69142	San Miguel School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,970

2702. **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 OLT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

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: \$5,976

2703. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462078	Lea Flowthru Instruction

**Transfer To:**

53091	David G Farragut Career Academy High School
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462078	Lea Flowthru Instruction

Amount: \$5,978

2704. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: 2 Additional asphalt repairs totaling 680 SF Sawcut and remove 4 haul away debris Pace the area with 4 asphalt resurface in 2 lifts The below price assumes we can do this work at the same time as we replace the 64 SF per our other

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,980

2705. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Repair the track and field fence that was damage by a car accident

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,990

2706. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69038	St Ann School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,995

2707. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Contactor and Switch replacement for Kiln and 040 lights

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

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: \$5,995

2708. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Room 107 replace steam coil Actuator and clean blower wheels

**Transfer From:**

11880	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: \$5,995

2709. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: replacement of insulation for power lines entering the building and switchgear 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:**

22521	Little Village Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,995

2710. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: we would like to order 3 window unit air conditioners

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,000

2711. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 22951 OGC 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,000

2712. **Transfer from Grant Funded Programs Office - City Wide to St Hilary 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:**

69123	St Hilary School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

2713. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed for cadet supplies

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$6,000

2714. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

2715. **Transfer from Citywide Student Support and Engagement to Charles W Earle Elementary School**

Rationale: FY22 CSI Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442265 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

23031 Charles W Earle Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 119035 Other Instruction Purposes - Miscellaneous  
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$6,000

2716. **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  
 390007 Nonpublic Community Parent Involvement  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,000

2717. **Transfer from James Weldon Johnson Elementary School to Arts**

Rationale: Funds returned

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071985 Ingenuity Csf13 2021-2022

Amount: \$6,000

2718. **Transfer from Pre-K - 12 Curriculum to Norman A Bridge Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22321 Norman A Bridge Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

2719. **Transfer from Sarah E. Goode STEM Academy to Pre-K - 12 Curriculum**

Rationale: Adjusting funding amount

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

2720. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable 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:**

69053 St Bede The Venerable School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

2721. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Books HOLES ESS HUM A P for North Grand HS

**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  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

2722. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Supplies for Community Action Councils

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 321850 Community Relations  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 321850 Community Relations  
 000000 Default Value

Amount: \$6,000

2723. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23751 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,000

2724. **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 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:**

24791 James Otis Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,017

2725. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24381 OHI 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:**

24381 Roswell B Mason Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$6,051

2726. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$6,056

2727. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,056

2728. **Transfer from Dyett High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

66021 Dyett High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 147601 Graphic Communications/Graphic Design  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$6,058

2729. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 02 To Project 2022 24681 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$6,064

2730. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24781 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,064

2731. **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
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$6,064

2732. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25121 OEQ Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,065

2733. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 29271 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:**

29271	Harriet E Sayre Elementary Language Academy
451	CIP Bond Series 2022A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$6,079

2734. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed to support the creation of an Archery program at Westinghouse

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

53071	George Westinghouse College Prep
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$6,086

2735. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Additional air filters needed for the AHU s

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

27091	James Shields Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,093

2736. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442258	21st Century Community Learning Centers (Cohort 19-Grant 3)

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442258	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$6,097

2737. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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:**

69040	Annunciata
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$6,100

2738. **Transfer from Pre-K - 12 Curriculum to Paul Revere Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25121	Paul Revere Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,100

2739. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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:**

69029	St Ailbe
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$6,100

2740. **Transfer from George H Corliss High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

46391 George H Corliss High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$6,101

2741. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 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:**

24851 Louis Pasteur Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442248 21st Century Community Learning Centers

Amount: \$6,121

2742. **Transfer from CICS - Bucktown to Noble - Rauner College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66143 Noble - Rauner College Prep  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$6,130

2743. **Transfer from Pre-K - 12 Curriculum to Harriet E Sayre Elementary Language Academy**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,150

2744. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$6,178

2745. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,178

2746. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Furnish and install window repair parts for classrooms 301 and 203

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,182

2747. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Install electric steam valve and new controller AHU 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:**

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,195

2748. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

Rationale: Lift to be furnished by others for inlayed gutter repair work Inspect the no1th inlayed gutter system Repair any defects found i e open seams and splits Replace damaged shingles at one area of the main building Damage is at the

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24531	James Monroe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,200

2749. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46461 ADM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46461	Spry Community Links High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$6,200

22-0622-EX1

2750. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**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:**

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: \$6,206

2751. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

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

Amount: \$6,206

2752. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69270 Sacred Heart School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,232

2753. **Transfer from Pre-K - 12 Curriculum to Durkin Park Elementary School**

Rationale: Utilizing grant funding for furniture expense

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 004111 Library Pd Contractual Sponsorship

**Transfer To:**

26831 Durkin Park Elementary School  
 124 School Special Income Fund  
 55010 Property - Furniture  
 221234 Professional Develop/Curriculum Develop  
 004111 Library Pd Contractual Sponsorship

Amount: \$6,242

2754. **Transfer from Citywide Student Support and Engagement to Michael Faraday Elementary School**

Rationale: FY22 CSI Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

24371 Michael Faraday Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$6,245

2755. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442257 21st Century Community Learning Centers (Cohort  
 19-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442257 21st Century Community Learning Centers (Cohort  
 19-Grant 2)

Amount: \$6,245

2756. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69050 St Barnabas School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,250

2757. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69107 St. Francis de Sales HS  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,250

2758. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69050 St Barnabas School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,250

2759. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: funds for local library collections consolidation

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221220 Library Automation  
 000000 Default Value

Amount: \$6,252

2760. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,252

2761. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard HS North building washroom piping repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,275

2762. **Transfer from Law Office to Law Office**

Rationale: Utilizing projected travel expense savings for alternative program funding 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  
 54125 Services - Professional/Administrative  
 231101 Legal Services  
 000000 Default Value

Amount: \$6,288

2763. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$6,299

2764. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: South Tunnel Union Replacement South End Demolish approximately 12 of 2 5 steam piping including 1 2 5 union Install 1 2 5 flange union and approximately 12 of 2 5 SCH 80 steam piping North Demolish approximately 12 of 2 5

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,300

## 22-0622-EX1

2765. **Transfer from Pre-K - 12 Curriculum to Edward Coles Elementary Language Academy**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22771	Edward Coles Elementary Language Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,300

2766. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31081 OPI 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:**

31081	Stephen F Gale Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,300

2767. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: playground surface repairs and slide repairs round

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,329

2768. **Transfer from Office of Catholic Schools to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69510	Office of Catholic Schools
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69323	Altus Academy
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,340

2769. **Transfer from Grant Funded Programs Office - City Wide to St Gall 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:**

69110	St Gall School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,345

2770. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: Additional funds earmarked for specific purpose Reach out to PC for clarifying information if necessary

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442251 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

24381 Roswell B Mason Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442251 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$6,347

2771. **Transfer from Pre-K - 12 Curriculum to Harold Washington Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24921 Harold Washington Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,350

2772. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adjustments

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57135 Pensions - Employee, Teacher  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$6,354

2773. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: furnish the necessary labor and material to open in floor grease trap and clean out All debris will be disposed of per EPA regulations We will then fill the trap with stone and degreaser per code Trap will be abandoned We will install a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,372

2774. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Chiller Provide and install a new Dynaview display for the chiller Program new display module as needed Provide and install a new 300A contactor Repair all damaged wiring 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:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,385

2775. **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 lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69281 St. Elizabeth of Trinity  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,400

2776. **Transfer from Network 8 to Network 8**

Rationale: Patagonia Printing services for N8 Offices

**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  
 54520 Services - Printing  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$6,400

2777. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: REMOVE FOUR INFECTED ASH TREES FROM NORTH FRONT YARD AT HENDERSON SCHOOL PER M SHANNON

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,410

2778. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 29381 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,416

2779. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 22771 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,416

2780. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 26321 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,416

2781. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 29381 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,416

2782. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 22771 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,416

2783. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 26321 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,416

2784. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26321 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$6,416

2785. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22771 NCP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$6,416

2786. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 29381 NCP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

29381	Robert A Black Magnet Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$6,416

2787. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish 12 condenser fan motors and blades in anticipation of cooling season start up

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,440

2788. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

Rationale: Electric project

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,443

2789. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes 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:**

69056	Blessed Agnes School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$6,446

22-0622-EX1

2790. **Transfer from Pre-K - 12 Curriculum to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,450

2791. **Transfer from Pre-K - 12 Curriculum to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,450

2792. **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: \$6,450

2793. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22651 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:**

22651 George F Cassell Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,450

2794. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: Mobilize and set up safe working environment Install missing downspout at 5 locations 2 on east side and 3 on North side  
 Approximately 220 LF of round corrugated galvanized downspout in 6 5 and 4 diameters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26931 CPS Virtual Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,460

22-0622-EX1

2795. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23441 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$6,475

2796. **Transfer from CICS - Bucktown to Intrinsic Charter School**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66691 Intrinsic Charter School  
370 Elementary and Secondary School Relief  
54320 Student Tuition - Charter Schools  
259400 Operations & Maintenance  
499825 Esser Iii - School Based Unfinished Learning

Amount: \$6,479

2797. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale: Replace broken leaking exterior wall hydrants

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$6,480

2798. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: Ann Rogers 02 08 2022 9 16 AM IN RM 110 REMOVE TILES STABILIZE LOOSE SUB FLOOR INSTALL MULTIPLEX UNDERLAYMENT 1 4 THICK APPLY GLUE INSTALL NEW ARMSTRONG VINYL TILES AND RUBBER BASE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$6,490

2799. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24191 OHI 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:**

24191 Abraham Lincoln Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253520 Temporary Unit  
000000 Default Value

Amount: \$6,491

2800. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24781 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:**

24781	Brian Piccolo Elementary Specialty School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,495

2801. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24781 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:**

24781	Brian Piccolo Elementary Specialty School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,495

2802. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23721 DOR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

23721	Charles R Henderson Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,496

2803. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69050	St Barnabas School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,500

2804. **Transfer from Chicago Technology Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

63091	Chicago Technology Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

2805. **Transfer from Chicago Military Academy High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$6,500

2806. **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 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:**

69141 Hanna Sachs Bias 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: \$6,500

2807. **Transfer from Network 1 to Network 1**

Rationale: Principal AP Gifts

**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: \$6,500

2808. **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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000911 Drivers Ed Revenue

Amount: \$6,518

2809. **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 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:**

51021 John M Harlan Community Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,520

2810. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Replace CPU due to current cpu keeps restarting on its own

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,530

2811. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22541 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:**

22541	Arthur E Canty Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,530

2812. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

Rationale: New toilet partitions staff bath 2nd floor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,550

2813. **Transfer from Pre-K - 12 Curriculum to Fort Dearborn Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23241	Fort Dearborn Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,550

2814. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69156	St John De La Salle School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,563

2815. **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 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:**

69626 Montessori Foundations 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: \$6,565

2816. **Transfer from CICS - Bucktown to University of Chicago - Donoghue**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser IIA - School Based Unfinished Learning

**Transfer To:**

66321 University of Chicago - Donoghue  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser IIA - District Initiatives

Amount: \$6,580

2817. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499813 Digital Equity Grant - Nonpublic - Lutheran

**Transfer To:**

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: \$6,580

2818. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Both Roof drains over gym north and south removal of ring seal and properly flash and resecure hardware investigate and seal tie ins along wall and masonry

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,600

2819. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Install double action doors and divider in 1st Floor 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:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,600

22-0622-EX1

2820. **Transfer from Pre-K - 12 Curriculum to Charles R Darwin Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22881 Charles R Darwin Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,650

2821. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46311 William Howard Taft High School  
369 Title I - School Improvement Carl Perkins  
53304 Instructional Materials (Digital)  
140004 Cte - Business Systems  
322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,659

2822. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$6,660

2823. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370007 Nonpublic Homeschool/Other  
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$6,663

2824. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: equipment for CTE networking lab at Michelle Clark

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,686

22-0622-EX1

2825. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: equipment for CTE entrepreneurship lab at South Shore

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46631 South Shore Intl College Prep High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
149014 Product Marketing / Entrepreneurship  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,686

2826. **Transfer from Pre-K - 12 Curriculum to James B Farnsworth Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23161 James B Farnsworth Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,700

2827. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 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:**

46491 Bowen High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$6,700

2828. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need strainer replaced currently leaking

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$6,711

2829. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Additional air filters needed for the AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$6,711

2830. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer funding to clear negative

**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: \$6,720

2831. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: UNDERGROUND FEEDER DISCONNECT THE DAMAGED FEEDER AT THE MAIN SERVICE AND REMOVE THE WIRING IN THE EXISTING DUCT TO THE NEXT PULL BOX FURNISH AND INSTALL 3 4 0 XLP USE COPPER CABLES IN THE EXISTING DUCT BANK BETWEEN THE SWITCH GEAR AND

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$6,723

2832. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

Rationale: Exhaust fan 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:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,725

2833. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Leak check and repair any brazable leaks found on circuit 1 Replace the leaking LL solenoid valve Charge and test circuit 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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,745

2834. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Repair fire alarm issues found by Chicago Fire Protection yearly inspection scope of 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:**

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: \$6,750

22-0622-EX1

2835. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: Replace both grease traps in order to prevent fire and plumbing back ups Both grease traps are in complete failure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,750

2836. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29131 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,750

2837. **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 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:**

22061 Phillip D Armour Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,750

2838. **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 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,765

2839. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

Rationale: Remove and Replace Condenser Fan Motor Condenser Fan Blade and Condenser Fan Contactor Remove and Replace Leaving and Return Water Temperature Sensors and Harnesses Test to Ensure Safe and Efficient Operations Perform Factory St

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,785

2840. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46301 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:**

46301	Roger C Sullivan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,795

2841. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: Provide labor to set up network communication to 4 JACES reassign IP addresses for all JACES in building troubleshoot devices that are Not responding or operational

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,800

2842. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: PARKING LOT SEAL COATED AND STRIPED ALSO ALL HANDICAP SPOTS STRIPPING NEEDED

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,800

2843. **Transfer from Pre-K - 12 Curriculum to John J Pershing Elementary Humanities Magnet**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,800

2844. **Transfer from St Nicholas Cathedral School to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

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

**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: \$6,800

2845. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Repair the roof and all 7 leak areas

**Transfer From:**

11880	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: \$6,800

2846. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Roof repair north roof

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,800

2847. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Purchase of 9 new window A C units for calssrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,808

2848. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,816

2849. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**Rationale: Aero Elevator LLC will replace the cable ropes with new cable ropes on elevator 1 and bring the elevator fully complaint at Schurz HS  
3601 N Milwaukee Ave Chicago IL**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,826

2850. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Boiler Sheet Metal Supply and install sheet metal and insulation to install new cover for bottom of 2 boilers Supply and install galvanized framing and sheet metal for fabricating and installing new cover for boiler blast doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,830

2851. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 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:**

46491 Bowen High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,837

2852. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

Rationale: Quote from Johnson Control to Hydro test fire Extinguishers in Main Building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,850

2853. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22581 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:**

22581 Dr Jorge Prieto Math and Science  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,870

2854. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Due to failed health inspection provide plumber to remove and replace 8 Watts 3 8 mixing valves and 8 3 8 supply tubes Set temperatures to 105

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,870

2855. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: CTE certifications

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,874

2856. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus 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:**

69296 Visitation Campus School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,883

2857. **Transfer from Pre-K - 12 Curriculum to Henry Clay Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22731 Henry Clay Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,900

2858. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Sawcut 6 x6 section of floor Jackhammer and remove concrete Excavate down approx 3 to expose storm drain from window well Basement art room Remove and replace 6 section of collapsed 4 cast iron with new Backfill trench with new CA7 ston

**Transfer From:**

11880 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: \$6,920

2859. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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:**

69065 St Cajetan School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,924

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2860. **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 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:**

46221 Albert G Lane Technical High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,950

2861. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66578 LTG Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66578 Noble - The Noble Academy  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,968

2862. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$6,970

2863. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: 350lbs of R407C25 DUPONT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$6,972

2864. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Replacement of deteriorated 15 foot steel vent stack on top of gym roof Quoted by Stanton Mechanical and Anchor Mechanical

**Transfer From:**

11880 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: \$6,972

2865. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22281 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:**

22281	Scott Joplin Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,975

2866. **Transfer from Office of Catholic Schools to St Sabina School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267	St Sabina School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,978

2867. **Transfer from Grant Funded Programs Office - City Wide to St Sabina 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:**

69267	St Sabina School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,980

2868. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

Rationale: Flue repair for hot water boilers 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:**

26181	Bronzeville Classical ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,980

2869. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Install code compliant plumbing for Kenwood swimming pool heater

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,991

2870. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26321 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:**

26321	Benjamin E Mays Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,995

2871. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Travel reimbursement for a conference in Nashville

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211010	Tier I Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211010	Tier I Services
000000	Default Value

Amount: \$7,000

2872. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Innovative Grant Foreman

**Transfer From:**

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221216	Libraries - Curriculum
380125	School District Library Grant

**Transfer To:**

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
221216	Libraries - Curriculum
380125	School District Library Grant

Amount: \$7,000

2873. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: Funds for Fine Performing Arts Schools

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$7,000

2874. **Transfer from George H Corliss High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

46391	George H Corliss High School
115	General Education Fund
54205	Travel Expense
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,000

2875. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Learn Plan Succeed T shirts for all principals and ES school counselors

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$7,000

2876. **Transfer from Network 17 to Network 17**

Rationale: Transfer need to order EOY office 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: \$7,000

2877. **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 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:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$7,000

2878. **Transfer from Network 17 to Network 17**

Rationale: Standards Institute Conference

**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
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,000

2879. **Transfer from Network 14 to Network 14**

Rationale: Budget transfer request per email from EA

**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
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,000

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2880. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$7,000

2881. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$7,000

2882. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Procure bus charters for transportation to School Leadership Institute Activities

**Transfer From:**

10810 Teaching and Learning Office  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
221315 Leadership Development  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
370 Elementary and Secondary School Relief  
54205 Travel Expense  
221315 Leadership Development  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

2883. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

55151 Infinity Math Science and Technology High School  
369 Title I - School Improvement Carl Perkins  
53304 Instructional Materials (Digital)  
140004 Cte - Business Systems  
322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,079

2884. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140005 Cte - Childcare Worker  
474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
474569 Special Student Needs-C. Perkins

Amount: \$7,096

2885. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23851 OPC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,102

2886. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: To furnish and install 2 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 12vdc 26Ah batteries To replace the CPU due to the below referenced issues Our proposal carries the necessa

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,119

2887. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29021 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:**

29021 Burnside Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,121

2888. **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 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:**

46391 George H Corliss High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,145

2889. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69302 Catherine Cook School  
 358 Title IV  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,151

2890. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Replace broken window security screen

**Transfer From:**

11880	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: \$7,175

2891. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25631 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25631	Enrico Tonti Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,194

2892. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: North Basement Crawl Areas Deteriorated Piping Repairs Needed for Girls Boys Washrooms Soil Piping lines Domestic Hot Cold Water lines Access Panel needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,200

2893. **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 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:**

69188	Urban Prairie Waldorf School
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$7,200

2894. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Areas to Repair and Paint 3rd floor Hallway outside gym 3 repair ceiling by light fixture Room 327 repair and paint 3 sections on ceiling 4th floor Hallway repair ceiling on both sides of light fixture close to Room 437 and

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,200

2895. **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 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:**

46221 Albert G Lane Technical High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$7,234

2896. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 46301 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,240

2897. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46301 ICR To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

46301 Roger C Sullivan High School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$7,240

2898. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2022 46301 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

**Transfer To:**

46301 Roger C Sullivan High School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

Amount: \$7,240

2899. **Transfer from St Mary Star Of The Sea School to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

69195 St Mary Star Of The Sea School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$7,250

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2900. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: install 2 new bottle filler fountain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,250

2901. **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 OST Change Reason NA

**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  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$7,263

2902. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2017 23611 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:**

23611 Emiliano Zapata Elementary Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$7,275

2903. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22651 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:**

22651 George F Cassell Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,280

2904. **Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$7,284

2905. **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 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:**

22071	New Field Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,285

2906. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46131 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:**

46131	Edwin G. Foreman College and Career Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,297

2907. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430272	Title I - District Initiatives

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430270	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,300

2908. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: JOS to Replace valves and piping in boiler room to fix 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:**

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,350

2909. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25331 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:**

25331	Arnold Mireles Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$7,375

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2910. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Emergency glass doors and 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:**

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,400

2911. **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 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:**

22061	Phillip D Armour Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,411

2912. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

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:**

69033	St Alphonsus
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$7,448

2913. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Replace Uninvent Control Board blower wheels heating relay and bearing verify that uninvent is in working order

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,454

2914. **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
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,478

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2915. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57105 Pensions - Employer, Teacher  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$7,482

2916. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370002 Ecia-Plant Operation-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**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: \$7,482

2917. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370002 Ecia-Plant Operation-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,482

2918. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

Rationale: Transfer funds to process approved purchase order requests for 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:**

69101 Pope John Paul II/Five Holy Martyrs  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,483

2919. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23891 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:**

23891 Countee Cullen Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$7,489

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2920. **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 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,490

2921. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22351 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,500

2922. **Transfer from Pre-K - 12 Curriculum to Joseph Brennemann Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

2923. **Transfer from Pre-K - 12 Curriculum to Christian Fenger Academy High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46111 Christian Fenger Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

2924. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends LPA POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442248 21st Century Community Learning Centers

Amount: \$7,500

2925. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CQIP Stipends Buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442248 21st Century Community Learning Centers

Amount: \$7,500

2926. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Peck Elementary School Perform Repairs to the Univents located at 301 310 and Modular 402

**Transfer From:**

11880 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: \$7,500

2927. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2022 436 00 03 To Project 2021 68040 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000911 Drivers Ed Revenue

**Transfer To:**

68040 Lane Stadium  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000911 Drivers Ed Revenue

Amount: \$7,500

2928. **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: \$7,500

2929. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46331 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,500

2930. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46271 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

46271 Theodore Roosevelt High School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000017 Tif Capital

Amount: \$7,547

2931. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus 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:**

69296 Visitation Campus School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,559

2932. **Transfer from CICS - Bucktown to Art in Motion Charter School**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

69228 Art in Motion Charter School  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$7,580

2933. **Transfer from Student Support and Engagement to Theodore Roosevelt High School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

46271 Theodore Roosevelt High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$7,596

2934. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: clear negative

**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: \$7,600

2935. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved requests for Nonpublic Programs Digital Equity PD Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
  
 370004 Nonpublic Instructional & Support Services  
 499826 Elementary And Secondary Digital Professional  
 Learning - PI

**Transfer To:**

70140 Independent Schools Of Chicago  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 370008 Non Public Professional Development  
 499826 Elementary And Secondary Digital Professional  
 Learning - PI

Amount: \$7,600

2936. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140205 Broadcast Technology  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$7,603

2937. **Transfer from Capital/Operations - City Wide to Bridgeport**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11956 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:**

11956 Bridgeport  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,610

2938. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46381 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:**

46381 George Washington Carver Military Academy HS  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,620

2939. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53071 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:**

53071 George Westinghouse College Prep  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,630

2940. **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 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:**

22641 Ira F Aldridge Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,646

2941. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69033 St Alphonsus  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,650

2942. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

Rationale: Emergency service Chiller will not continue cycle and shuts down before it can fully cool building Chiller has leaks throughout system especially leading to main condenser System only runs at 50 max before shutting off needing constant

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$7,683

2943. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**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: \$7,688

2944. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: LED lighting for roof lights and new timer installed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$7,690

2945. **Transfer from Pre-K - 12 Curriculum to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,700

2946. **Transfer from Department of Personalized Learning to Suder Montessori Magnet ES**

Rationale: Purchase Summer Credit Recovery licenses

**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:**

26881	Suder Montessori Magnet ES
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000322	Personalized Learning

Amount: \$7,734

2947. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499811	Digital Equity Grant - Nonpublic - Independent

**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: \$7,748

2948. **Transfer from Pre-K - 12 Curriculum to Isabelle C O'Keeffe Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,750

2949. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: replacement of 3 wall heaters several electrical companies were call out but Mr cartman was the only one to show 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:**

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,750

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2950. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: lower roof repair 2nd floor Furnish and install 838 MS Sealant in 80 x 5 area o Clean all debris and equipment off job site 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:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,770

2951. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25121 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:**

25121 Paul Revere Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,785

2952. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Air conditioning unit serving the MDF room rooftop units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,785

2953. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: new roof above 4444 main 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:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$7,800

2954. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$7,800

2955. **Transfer from Office of Catholic Schools to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462079 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$7,800

2956. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pullman POs

**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:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$7,835

2957. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Remove and Replace main control board for compressor circuit 2 Rewire controls for compressor circuit board Remove and replace 2 condenser fan motors and blades on Circuit 1 Also replace main display Part under warranty that is fogge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,880

2958. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$7,893

2959. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46191 OEI 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:**

46191 Kelvyn Park High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,899

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2960. **Transfer from Pre-K - 12 Curriculum to Burnside Elementary Scholastic Academy**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,900

2961. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Distribution panel is rusting out from prior water leak breakers are 2 pole double throw and not holding anymore

**Transfer From:**

11880 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: \$7,900

2962. **Transfer from Pre-K - 12 Curriculum to John Milton Gregory Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23441 John Milton Gregory Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,950

2963. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used to purchase supplies for department use

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390003 Service Learning  
 000000 Default Value

Amount: \$8,000

2964. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Roof Various Attic Locations Roof North East Corner Televis 1 6 downspout near corner of battlement Provide copy of recording to engineering staff Provide follow up quote for any additional work necessary Attic Space Below No

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,000

2965. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$8,000

2966. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,010

2967. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69074 St Christina School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,040

2968. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**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: \$8,064

2969. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,064

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2970. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442256 21st Century Community Learning Centers (Cohort  
19-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442256 21st Century Community Learning Centers (Cohort  
19-Grant 1)

Amount: \$8,080

2971. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2023 45221 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:**

45221 Hyman G Rickover Naval Academy High School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$8,093

2972. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
358 Title IV  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$8,100

2973. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442249 21st Century Community Learning Centers - (Cohort  
15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442249 21st Century Community Learning Centers - (Cohort  
15-Grant 1)

Amount: \$8,108

2974. **Transfer from Arts to Wells Community Academy High School**

Rationale: Funds for Fine Performing Arts Schools

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$8,110

2975. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25791 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:**

25791 Daniel Webster Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,125

2976. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23721 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:**

23721 Charles R Henderson Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,125

2977. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: SCOPE The following labor materials will be supplied installed Your Estimated Investment not to Exceed 2 400 00 Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,150

2978. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole 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:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$8,162

2979. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: chiller is not running Chiller needs to be furnish and charge with R 22 refrigerant There is also a faulty burnt out wire on the contactors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,165

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2980. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46511 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:**

46511 Robert Lindblom Math & Science Academy HS  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$8,180

2981. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 26201 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:**

26201 John T McCutcheon Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$8,185

2982. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24101 OHI 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:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$8,190

2983. **Transfer from Pre-K - 12 Curriculum to James Madison Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24301 James Madison Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,200

2984. **Transfer from Pre-K - 12 Curriculum to Walter L Newberry Math & Science Academy ES**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,200

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2985. **Transfer from Pre-K - 12 Curriculum to Martha Ruggles Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25181 Martha Ruggles Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,200

2986. **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 OII 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  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$8,200

2987. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25751 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:**

25751 James Ward Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$8,211

2988. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: CTE Entrepreneurship program equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49101 Ray Graham Training Center High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
149014 Product Marketing / Entrepreneurship  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,223

2989. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$8,224

2990. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Repair emergency back up generator Generator REC 027092 Rebuild Fuel Injection Pump Due to Performance Remove the fuel injection pump take to the repair shop and have the pump rebuilt Return and install the rebuilt pump LBTR Perfo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,245

2991. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Door closers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,285

2992. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 22091 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$8,293

2993. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Install 26 Grade 1 Heavy Duty Commercial Arrow closer P AW DC 516 AL

**Transfer From:**

11880 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: \$8,294

2994. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23881 OHI 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:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,302

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2995. **Transfer from Early College and Career - City Wide to Early College and Career**

Rationale: Transfer funds to professional consultant services

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 322031 Cte Career Exploration - Ce

**Transfer To:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 322031 Cte Career Exploration - Ce

Amount: \$8,305

2996. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22371 OPI 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:**

22371 Edward A Bouchet Math & Science Academy ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,315

2997. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$8,325

2998. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,325

2999. **Transfer from Pre-K - 12 Curriculum to Henry H Nash Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24641 Henry H Nash Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,350

3000. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

Rationale: Eberhart EMERGENCY SERVICE CALL CHILLER CIRCUIT 1 8 395 00 Received an Emergency Service Call to Troubleshoot Chiller Upon Arrival Found Multiple Issues with Chiller Chiller was Condemned Last Season Spoke with CPS and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$8,395

3001. **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  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$8,399

3002. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: install fan guards

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$8,412

3003. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Consolidating for school library print collections

**Transfer From:**

10814 Pre-K - 12 Curriculum  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221216 Libraries - Curriculum  
380125 School District Library Grant

**Transfer To:**

10814 Pre-K - 12 Curriculum  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
221216 Libraries - Curriculum  
380125 School District Library Grant

Amount: \$8,417

3004. **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: \$8,455

3005. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: Univent actuators Engineer will do installation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26931	CPS Virtual Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,485

3006. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard HS Power Issues Wall unit in 225 and one spit AC in room 223

**Transfer From:**

11880	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: \$8,495

3007. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: CTE Culinary Arts Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$8,499

3008. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

**Transfer To:**

69248	Rogers Park Montessori
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$8,500

3009. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: CTE IT certs

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,500

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3010. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442261 21st Century Community Learning Centers Cohort  
Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442261 21st Century Community Learning Centers Cohort  
Project A1

Amount: \$8,500

3011. **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  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$8,541

3012. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47021 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$8,591

3013. **Transfer from Pre-K - 12 Curriculum to James Monroe Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24531 James Monroe Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,600

3014. **Transfer from Pre-K - 12 Curriculum to Albert R Sabin Elementary Magnet School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,600

3015. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

Rationale: Transfer funds to process approved purchase order requests for 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:**

69101 Pope John Paul II/Five Holy Martyrs  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,614

3016. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Edward Beasley Elementary Magnet Academic Center**

Rationale: Corrected transfer

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$8,700

3017. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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:**

69210 St Nicholas Cathedral School  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,700

3018. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69196 St Mary Of The Woods School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,706

3019. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69196 St Mary Of The Woods School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,706

3020. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: Johnson Controls To Provide The Following Deficiencies 4 10Lb ABC Extinguishers Due for Six Year Maintenance 1 10Lb Extinguishers Due for Hydro Test 2 10Lb ABC Extinguishers Due for recharge 1 15Lb CO2 Extinguishers du

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$8,718

3021. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Circuit is completely flat on the main chiller Pressurize with nitrogen to locate the leaks Repair any threadable solderable leaks Preform another nitrogen test to check for additional leaks Leave under pressure overnight to confirm there 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:**

25361 James Shields Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$8,750

3022. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24611 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:**

24611 Wolfgang A Mozart Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$8,765

3023. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22301 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:**

22301 Alex Haley Elementary Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$8,770

3024. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Replace HVAC Chiller Circuit boards the existing boards are losing their sequence of operations As a result we loose all functionality of the HVAC 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:**

22581 Dr Jorge Prieto Math and Science  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$8,780

3025. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$8,789

3026. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: JR Industries proposal for flue pipe repairs on RTU S 3 4 9 14 8 790 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,790

3027. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Remove and Replace Terminal Gaskets for the South Condensing Unit Circuit 2 Remove and Replace Discharge Valve Perform Nitrogen Leak Test Place Vacuum on the System Charge Circuit with 60 LBS of R 22 Refrigerant

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,795

3028. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Repair wall and roof above 337 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:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,800

3029. **Transfer from Pre-K - 12 Curriculum to Uplift Community High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26861 Uplift Community High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,800

3030. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24801 OPI 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:**

24801 Luke O'Toole Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,800

3031. **Transfer from Capital/Operations - City Wide to Academy for Global Citizenship Charter School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63011 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:**

63011 Academy for Global Citizenship Charter School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,800

3032. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

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: \$8,829

3033. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 451 00 11 To Project 2021 66591 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

66591 The Montessori School of Englewood Charter  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,848

3034. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23061 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,848

3035. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: We propose to remove and install two 2 centrifugal high flow pumps and replace associated pipe for condensation station

**Transfer From:**

11880 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: \$8,850

3036. **Transfer from Pre-K - 12 Curriculum to James N Thorp Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25601 James N Thorp Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,850

3037. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Repair pavement by door 9 asphalt is broken and cracked Catch basin is sinking This is a tripping hazard at student entrance  
 Major pieces of asphalt missing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,850

3038. **Transfer from Pre-K - 12 Curriculum to Morgan Park High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46251 Morgan Park High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,900

3039. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Pool deck safety 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:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,900

3040. Transfer from Office of Catholic Schools to Prigrim Lutheran SchoolA

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69324 Prigrim Lutheran SchoolA  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,925

3041. Transfer from Pre-K - 12 Curriculum to John Spry Elementary Community School

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25451 John Spry Elementary Community School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,950

3042. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: retrofit 48 fixtures in Auditorium to LED lighting Large COM ED incentives Tall scaffolding to be 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: \$8,950

3043. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

10813 Social Science & Civic Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10813 Social Science & Civic Engagement  
 370 Elementary and Secondary School Relief  
 52140 Career Service Salaries - Other  
 119061 Oip - Social Studies  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,960

3044. Transfer from CICS - Bucktown to Rowe Elementary Charter School

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66571 Rowe Elementary Charter School  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$8,965

3045. **Transfer from Network 4 to Network 9**

Rationale: Transfer for position moving to Network 9

**Transfer From:**

02441 Network 4  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376682 Preschool For All Age 3-5

**Transfer To:**

02491 Network 9  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376682 Preschool For All Age 3-5

Amount: \$8,984

3046. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25371 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:**

25371 Beulah Shoesmith Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,995

3047. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back to School campaign t shirts for parents and community members with first day of school date

**Transfer From:**

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 321850 Community Relations  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

3048. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 31151 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$9,000

3049. **Transfer from Sports Administration and Facilities Management - City Wide to William Howard Taft High School**

Rationale: School allocation for Driver Education

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 171002 Driver Education  
 337001 Driver'S Education

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 171002 Driver Education  
 337001 Driver'S Education

Amount: \$9,000

3050. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: new teacher appreciation supplies

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221307 Staff Development  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221307 Staff Development  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

3051. **Transfer from Pre-K - 12 Curriculum to Roger C Sullivan High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46301 Roger C Sullivan High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

3052. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69260 St Richard School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,000

3053. **Transfer from William Howard Taft High School to Sports Administration and Facilities Management - City Wide**

Rationale: Reversing erroneous transaction 20220459911

**Transfer From:**

46311 William Howard Taft High School  
  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 171002 Driver Education  
 337001 Driver'S Education

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 171002 Driver Education  
 337001 Driver'S Education

Amount: \$9,000

3054. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29321 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:**

29321 Edward Beasley Elementary Magnet Academic Center  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,000

3055. **Transfer from Pre-K - 12 Curriculum to Alfred Nobel Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24691 Alfred Nobel Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,050

3056. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti Univent Repairs to 400 and 411

**Transfer From:**

11880 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: \$9,050

3057. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 30101 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$9,062

3058. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds for keynote speaker at PD

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54210 Pupil Transportation  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

Amount: \$9,076

3059. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Spring budget modifications

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,089

3060. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: To cover security guard bucket for pool program until check from Park District comes in

**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:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 254608 School Security Personnel  
 000000 Default Value

Amount: \$9,090

3061. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funding to clear negative

**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

3062. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: Repair leaking tubes in boiler 1 and 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:**

24421 George B McClellan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,149

3063. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23281 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,180

3064. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46301 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:**

46301 Roger C Sullivan High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,195

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3065. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: 4th floor gym lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$9,198

3066. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442255 21st Century Community Learning Centers - (Cohort  
15-Grant 7)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442255 21st Century Community Learning Centers - (Cohort  
15-Grant 7)

Amount: \$9,271

3067. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22881 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:**

22881 Charles R Darwin Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$9,290

3068. **Transfer from Pre-K - 12 Curriculum to George W Tilton Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25621 George W Tilton Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,300

3069. **Transfer from DePaul College Prep to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69367 DePaul College Prep  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
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: \$9,300

3070. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24961 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$9,302

3071. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Landmark Structural Assessment Resolution

**Transfer From:**

11880 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: \$9,325

3072. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$9,347

3073. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,347

3074. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Spring budget modifications

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,350

3075. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25381 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:**

25381 John D Shoop Math-Science Technical Academy ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,365

3076. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

Rationale: This is a request to reclaim R22 pressurize circuit to check and repair any minor leaks leave pressure overnight to prove no leaking and to refill the circuit with 120 lbs of MO99 a safe refrigerant

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23431 Nathanael Greene Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,375

3077. **Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEM Program

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$9,388

3078. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25561 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:**

25561 Elizabeth H Sutherland Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,395

3079. **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 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,395

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3080. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: NPN 380 00012 000BURNER CAN UNITCFLC 4M 5M

**Transfer From:**

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: \$9,410

3081. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$9,421

3082. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Proposal for LED replacement lamps in Auditorium from Courtesy Electric 9 4500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$9,450

3083. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Perform leak check on circuit B on chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$9,483

3084. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 68030 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:**

68030 Winnemac Park Stadium  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$9,490

## 22-0622-EX1

3085. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**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: \$9,491

3086. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,491

3087. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,500

3088. **Transfer from Pre-K - 12 Curriculum to Franklin Elementary Fine Arts Center**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,500

3089. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23521 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:**

23521 Sor Juana Ines de la Cruz ES  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$9,514

3090. **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: \$9,523

3091. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**Rationale: Emergency AHU one quote exception authorized will provide the labor and material for the following scope of work on roof top unit 2  
 Perform a leak check using compressed nitrogen Repair any brazable or threaded leaks found Pull**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,581

3092. **Transfer from German School International Chicago to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69536 German School International Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$9,600

3093. **Transfer from Department of Personalized Learning to William T Sherman Elementary School**

Rationale: PL Furniture for 2 classrooms at Sherman ES

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$9,600

3094. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46401 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:**

46401 Percy L Julian High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,600

3095. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: ROTC Fan Room 9 Reconnect piping and remove old steam pressure reducing station Provide and install a new pressure reducing station

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,639

3096. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31111 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:**

31111 John Hay Elementary Community Academy  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$9,648

3097. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Quote to repair open brick outside 113 213 311 between windows unsure what caused wall damage Bring to worksite 65 ft boom lift Tuck point open brick Seal scupper pit

**Transfer From:**

11880 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: \$9,650

3098. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Remove failed make up air duct supply fan and motor Furnish and install new adjusted cost entry

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$9,664

3099. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46211 OHI 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:**

46211 Lake View High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,680

3100. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442257 21st Century Community Learning Centers (Cohort  
 19-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442257 21st Century Community Learning Centers (Cohort  
 19-Grant 2)

Amount: \$9,697

3101. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Replace new shaft for air handler 1 and replace the locked up motor on the univent in classroom 150 annex and replace the bearing on broth units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,730

3102. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: remove and replace outsdie dampers and retrun exhaust System ideal leaks air in the airhandler AHU 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$9,738

3103. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: replace oa and return dampers that are leaking cold air into systems

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$9,738

3104. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Rebuild Plenum Walls Demo out existing side walls in return plenum box Supply and install galvanized framing and sheet metal for fabricating 2 new plenum walls Secure new walls to exterior walls with proper hardware Wall dimensio

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,745

3105. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26621 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:**

26621 Charles H Wacker Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,750

3106. **Transfer from CICS - Bucktown to Noble Mansueto High School**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66579 Noble Mansueto High School  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$9,755

3107. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2017 23131 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:**

23131 Esmond Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$9,769

3108. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Univent not working in Annex 001

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,790

3109. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46131 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:**

46131 Edwin G. Foreman College and Career Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,800

3110. **Transfer from Grant Funded Programs Office - City Wide to St Gall 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:**

69110 St Gall School  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,800

3111. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: Planters repair work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$9,800

3112. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26631 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$9,810

3113. **Transfer from Pre-K - 12 Curriculum to Helge A Haugan Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23591 Helge A Haugan Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,850

3114. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Boiler Room Booster Pump Shut down domestic cold water serving booster pump and drain system Install new 3 full size bypass including tees valve and check Demolish 1 3 Bermad pressure reducing valve Install 1 new 3 Bermad PRV 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:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,886

3115. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

Rationale: Provide and replaced 1 3000A Bolted switch operating mechanism

**Transfer From:**

11880 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: \$9,890

3116. **Transfer from Pre-K - 12 Curriculum to Arthur A Libby Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24171 Arthur A Libby Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,900

3117. **Transfer from Pre-K - 12 Curriculum to Laura S Ward Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24991 Laura S Ward Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,900

3118. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24381 OHI 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:**

24381 Roswell B Mason Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,905

3119. **Transfer from Department of Personalized Learning to Oscar Mayer Magnet 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:**

24401 Oscar Mayer Magnet School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233010 Other Govt Funded Prog-Admin  
 000322 Personalized Learning

Amount: \$9,910

3120. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

25071 William H Ray Elementary School  
 124 School Special Income Fund  
 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: \$9,916

3121. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442251 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442251 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$9,920

3122. **Transfer from Law Office to Office of Internal Audit and Compliance**

Rationale: Chicago Bar Association membership fees 2022 2023 renewal

**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: \$9,922

3123. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

Rationale: Transferring funds to zero pointer

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 57705 Services - Space Rental  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,938

3124. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to repair ceiling and floor tiles in room 122 floor tiles in 211 and 236

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,950

3125. **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 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:**

24731	William B Ogden Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,950

3126. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26441 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:**

26441	Amelia Earhart Options for Knowledge ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,975

3127. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46301 OHI 10 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,987

3128. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Fire extinguisher inspection follow up 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:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,992

3129. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer of funds to pay Brazen Platform Subscription Vendor Fair

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Amount: \$9,995

3130. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22621 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:**

22621 George Washington Carver Primary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,995

3131. **Transfer from Network Support to Network Support**

Rationale: Transferring funds for FY22 office supplies

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

3132. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Bus transportation for CCC Enrollment Days

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3133. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale: Funds for Fine Performing Arts Schools

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

3134. **Transfer from Business Diversity to Business Diversity**

Rationale: Funds needed to procure a consultant to automate procurement diversity project workflows noted in the tech pool request Tech Pool Bid 270 SA Project Manager

**Transfer From:**

12280 Business Diversity  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12280 Business Diversity  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254001 Financial Reporting & Compliance  
 000000 Default Value

Amount: \$10,000

3135. **Transfer from Business Diversity to Business Diversity**

Rationale: Funds needed to procure a consultant to automate procurement diversity project workflows noted in the tech pool request Tech Pool Bid 270 SA Project Manager

**Transfer From:**

12280 Business Diversity  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12280 Business Diversity  
115 General Education Fund  
54125 Services - Professional/Administrative  
254001 Financial Reporting & Compliance  
000000 Default Value

Amount: \$10,000

3136. **Transfer from Grant Funded Programs Office - City Wide to St Gall 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:**

69110 St Gall School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$10,000

3137. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds for special olympics busses

**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  
54210 Pupil Transportation  
150005 High School Sports  
000000 Default Value

Amount: \$10,000

3138. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funds to increase position pointer line for clerical support through June FY22

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

3139. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funding to purchase items for ITS parts stock

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266418 Technology Purchases  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
266418 Technology Purchases  
000000 Default Value

Amount: \$10,000

3140. **Transfer from College and Career Success Office to Sarah E. Goode STEM Academy**

Rationale: Implementation of instruction support student recruitment and IT marketing

**Transfer From:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3141. **Transfer from College and Career Success Office to Uplift Community High School**

Rationale: Implementation of instruction support student recruitment and IT marketing

**Transfer From:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26861 Uplift Community High School  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3142. **Transfer from College and Career Success Office to Eric Solorio Academy High School**

Rationale: Implementation of instruction support student recruitment and IT marketing

**Transfer From:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46101 Eric Solorio Academy High School  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3143. **Transfer from College and Career Success Office to Chicago Vocational Career Academy High School**

Rationale: Implementation of instruction support student recruitment and IT marketing

**Transfer From:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3144. **Transfer from Network 15 to Network 15**

Rationale: office supplies

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

3145. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 5 10 2022 FY22 Cell Tower Replacement Fee T Mobile 2 sites at 5000 each Amundsen Park Manor

**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

3146. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Utilizing projected budget line savings to support program travel expense need

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221077 Cdc Hiv Prevention Pd  
 580223 Cdc Dash Mental Health Supplement

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580223 Cdc Dash Mental Health Supplement

Amount: \$10,000

3147. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: OSEL supplied food

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 211010 Tier I Services  
 000000 Default Value

Amount: \$10,000

3148. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: OSEL Supplies

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 221307 Staff Development  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221307 Staff Development  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

3149. **Transfer from Business Diversity to Business Diversity**

Rationale: Transfer of funds per C Mayfield

**Transfer From:**

12280 Business Diversity  
 115 General Education Fund  
 51300 Regular Position Pointer  
  
 290001 General Salary S Bkt  
 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: \$10,000

3150. **Transfer from Business Diversity to Business Diversity**

Rationale: Utilizing projected budget line savings to support program commodities - supplies need

**Transfer From:**

12280 Business Diversity  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12280 Business Diversity  
115 General Education Fund  
53405 Commodities - Supplies  
254001 Financial Reporting & Compliance  
000000 Default Value

Amount: \$10,000

3151. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Funds to support Community Action Councils

**Transfer From:**

14060 Family & Community Engagement Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
115 General Education Fund  
53405 Commodities - Supplies  
321850 Community Relations  
000000 Default Value

Amount: \$10,000

3152. **Transfer from Marketing to Marketing**

Rationale: Software Subscriptions

**Transfer From:**

10560 Marketing  
115 General Education Fund  
54515 Services - Advertising  
263004 Marketing  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
263004 Marketing  
000000 Default Value

Amount: \$10,000

3153. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to purchase supplies for department use

**Transfer From:**

10813 Social Science & Civic Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390003 Service Learning  
000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
390003 Service Learning  
000000 Default Value

Amount: \$10,000

3154. **Transfer from College and Career Success Office to North-Grand High School**

Rationale: IT Model Pathway to support implementation of instruction support student recruitment and marketing

**Transfer From:**

10870 College and Career Success Office  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
212023 Post Secondary Education  
499823 Esser Iii - Dw Targeted

**Transfer To:**

46431 North-Grand High School  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
212023 Post Secondary Education  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3155. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: end of year supply needs

**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
53405	Commodities - Supplies
252801	Investigations - Admin
000000	Default Value

Amount: \$10,000

3156. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442254	21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442254	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$10,000

3157. **Transfer from Early College and Career to Early College and Career**

Rationale: Utilizing projected budget line savings to support program commodities - supplies need

**Transfer From:**

13725	Early College and Career
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000981	Computer Science Ecce

**Transfer To:**

13725	Early College and Career
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000981	Computer Science Ecce

Amount: \$10,000

3158. **Transfer from Literacy to Literacy**

Rationale: Funds to used to purchase ebooks to support the Skyline Curriculum

**Transfer From:**

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
53304	Instructional Materials (Digital)
233031	Literacy Program
000000	Default Value

Amount: \$10,000

3159. **Transfer from Office of Student Health & Wellness to Office of Student Protections & Title IX**

Rationale: Utilizing projected budget line savings to support program commodities - supplies 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:**

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580223	Cdc Dash Mental Health Supplement

Amount: \$10,000

3160. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Utilizing projected budget line savings to support program seminar, fees, subscriptions, professional memberships need

**Transfer From:**

12210 Procurement and Contracts Office  
115 General Education Fund  
51320 Bucket Position Pointer

290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships

257101 Purchasing & Contracts Admin  
000000 Default Value

Amount: \$10,000

3161. **Transfer from Arts to Kelvyn Park High School**

Rationale: Funds for Fine Performing Arts Schools

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$10,000

3162. **Transfer from Network 17 to Network 17**

Rationale: Commodities 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: \$10,000

3163. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew 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:**

69051 St Bartholomew School  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,033

3164. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew 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:**

69051 St Bartholomew School  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,033

3165. **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 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:**

53041 Charles Allen Prosser Career Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$10,040

3166. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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:**

69047 Yeshiva Ohr Baruch  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$10,147

3167. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

Amount: \$10,200

3168. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

Amount: \$10,200

3169. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

Amount: \$10,200

3170. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 474569 Special Student Needs-C. Perkins

Amount: \$10,200

3171. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Washington ES POs

**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:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$10,200

3172. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Center City Quote for 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:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$10,262

3173. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$10,300

3174. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26191 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:**

26191 Arthur R Ashe Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,308

3175. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442259	21st Century Community Learning Centers (Cohort 19-Grant 4)

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442259	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$10,352

3176. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$10,363

3177. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,363

3178. **Transfer from CICS - Bucktown to University of Chicago - North Kenwood/Oakland**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071	CICS - Bucktown
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

**Transfer To:**

66111	University of Chicago - North Kenwood/Oakland
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$10,422

3179. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69037	St Angela School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$10,424

3180. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24981 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$10,439

3181. **Transfer from Wells Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

51071 Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,475

3182. **Transfer from Law Office to Law Office**

Rationale: Utilizing projected travel expense savings for alternative program funding needs

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231101 Legal Services  
 000000 Default Value

Amount: \$10,498

3183. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$10,500

3184. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Provide Metropolitan service technician to Shut down booster system and drain Remove and replace 1 Comptec CPV 119TC pressure vessel with new Remove and replace 1 24v Intelli board for booster controls Remove pumps and install ne

**Transfer From:**

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: \$10,560

3185. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used to purchase supplies for staff use

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

**Transfer To:**

10813	Social Science & Civic Engagement
115	General Education Fund
53405	Commodities - Supplies
390003	Service Learning
000000	Default Value

Amount: \$10,577

3186. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69011	Lubavitch Mesivta of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$10,616

3187. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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:**

69065	St Cajetan School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$10,680

3188. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24771 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:**

24771	Oriole Park Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$10,695

3189. **Transfer from Oriole Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24771 OHI To Award 2022 451 00 18 Change Reason NA

**Transfer From:**

24771	Oriole Park Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$10,695

3190. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: A Messe Supply Quote for Plumbing Parts 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: \$10,701

3191. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69571	Chicago Academy for the Arts
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$10,726

3192. **Transfer from Pre-K - 12 Curriculum to Cyrus H McCormick Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24431	Cyrus H McCormick Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,750

3193. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24631 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,790

3194. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442260	21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442260	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$10,800

3195. **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 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:**

22641 Ira F Aldridge Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,814

3196. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2020 23921 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379036 2022 Dceo State Capital Jahn Project

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 379036 2022 Dceo State Capital Jahn Project

Amount: \$10,860

3197. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Stairwell outer doors and door frame painting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$10,900

3198. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69198 Old St Mary's School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,973

3199. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69198 Old St Mary's School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$10,973

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3200. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25991 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:**

25991 Joseph Brennemann Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$10,975

3201. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46631 South Shore Intl College Prep High School  
369 Title I - School Improvement Carl Perkins  
53304 Instructional Materials (Digital)  
149014 Product Marketing / Entrepreneurship  
322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,000

3202. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Utilizing projected budget line savings to support program services - printing 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  
54520 Services - Printing  
221077 Cdc Hiv Prevention Pd  
580223 Cdc Dash Mental Health Supplement

Amount: \$11,000

3203. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Hot Water Tank

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$11,000

3204. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to Career Service Salaries for student stipend bucket 647445 for When Black and Brown Men Teach

**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  
52140 Career Service Salaries - Other  
119035 Other Instruction Purposes - Miscellaneous  
474569 Special Student Needs-C. Perkins

Amount: \$11,000

3205. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69036 Chicago Jewish Day School  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships

228950 Federal - Nonpublic Inst (Independent)  
440051 Title Iv, Part A - Nonpublic

Amount: \$11,000

3206. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442252 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442252 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$11,021

3207. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adjustments

**Transfer From:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
57305 Hospitalization & Dental Insurance - Employer  
221117 Computer Education  
210057 Computer Science For All Fy21

Amount: \$11,027

3208. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Lockdown Fail repair to doors LIFE SAFETY

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$11,075

3209. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 31151 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253538 Elevator Modernization  
000000 Default Value

Amount: \$11,135

3210. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25521 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$11,135

3211. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

Rationale: Provide labor to remove the existing 3 boiler feed pumps that are currently not operating Furnish and install three 3 new 3 4hp 1800 rpm boiler feed pumps to match existing Furnish and install any new piping required to fit pumps pro

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$11,145

3212. **Transfer from Pre-K - 12 Curriculum to Edward K Ellington Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23101 Edward K Ellington Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,200

3213. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25921 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:**

25921 Ella Flagg Young Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$11,200

3214. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$11,207

3215. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funding to Non public to adjust FY22 370 funding

**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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,207

3216. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31111 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:**

31111 John Hay Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$11,240

3217. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25791 OBI 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:**

25791 Daniel Webster Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,250

3218. **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  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$11,250

3219. **Transfer from Altus Academy to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

69323 Altus Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**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: \$11,300

3220. **Transfer from St Nicholas Cathedral School to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 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: \$11,300

3221. **Transfer from Department of Personalized Learning to Oscar Mayer Magnet 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:**

24401 Oscar Mayer Magnet School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233010 Other Govt Funded Prog-Admin  
 000327 Stem

Amount: \$11,335

3222. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Remove replace 2 pedestal sump pumps in the Northwest basement area as per attached quote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$11,350

3223. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$11,370

3224. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: EMERGENCY PO REQUEST ONE QUOTE EXCEPTION TO RESTORE COOLING SCOPE OF WORK OFFICE CONDENSING UNIT 11 395 00 Recover Existing Refrigerant From Condensing Unit Remove Existing Compressor Furnish and Install New Compressor Contactor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$11,395

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3225. **Transfer from Pre-K - 12 Curriculum to William J Bogan High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46041 William J Bogan High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,400

3226. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23061 OHI 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:**

23061 George W Curtis Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,419

3227. **Transfer from Grant Funded Programs Office - City Wide to St Gall 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:**

69110 St Gall School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,427

3228. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24881 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:**

24881 Washington Irving Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,440

3229. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Balancing FY22 IL Empower Grant Budget

**Transfer From:**

26391 George Leland Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433164 Il-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,445

22-0622-EX1

3230. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: 22500 00 is needed to provide the 3 remaining Discovery Ed PL sessions for the MSAP schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
233015 Magnet School Program  
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$11,500

3231. **Transfer from Pre-K - 12 Curriculum to Milton Brunson Math & Science Specialty ES**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,500

3232. **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 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$11,519

3233. **Transfer from St Nicholas Of Tolentine School to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69212 St Nicholas Of Tolentine School  
358 Title IV  
54205 Travel Expense  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440051 Title Iv, Part A - Nonpublic

Amount: \$11,555

3234. **Transfer from CICS - Bucktown to Noble - Noble College Prep**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66141 Noble - Noble College Prep  
370 Elementary and Secondary School Relief  
54320 Student Tuition - Charter Schools  
259400 Operations & Maintenance  
499825 Esser Iii - School Based Unfinished Learning

Amount: \$11,583

3235. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25881 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:**

25881 Wildwood IB World Magnet School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,600

3236. **Transfer from Network 16 to Network 16**

Rationale: SY22 IMC Grant Staff Position Stipends

**Transfer From:**

02661 Network 16  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 905074 Cff - Fy22 Imc Donation (Network 16)

**Transfer To:**

02661 Network 16  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905074 Cff - Fy22 Imc Donation (Network 16)

Amount: \$11,600

3237. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**Rationale: Remove and Replace Suction End Isolation Valve and Gasket During Leak Check found this Leaking and Must be Replaced Re  
Leak Check Circuit Charge Circuit with 235 LBS of M099 Refrigerant Circuit B Charge Circuit with an Additiona**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$11,635

3238. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**Rationale: Remove and Replace Suction End Isolation Valve and Gasket During Leak Check found this Leaking and Must be Replaced Re  
Leak Check Circuit Charge Circuit with 235 LBS of M099 Refrigerant Circuit B Charge Circuit with an Additiona**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$11,635

3239. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**Rationale: Replace supply fan motor with new 15 HP motor and install new VFD for the motor The existing fan motor is antiquated and the  
starter controls are the same The motor has been having problems starting and the controls have to be manually pe**Transfer From:**

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: \$11,658

3240. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22201 OHI 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:**

22201 Jean Baptiste Beaubien Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,658

3241. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 30071 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:**

30071 Blair Early Childhood Center  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,660

3242. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: AC units needed for classes with no air at this 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:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$11,672

3243. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69182 St Margaret Of Scotland School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,720

3244. **Transfer from Network 17 to Network 17**

Rationale: Professional Development

**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  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$11,750

3245. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
 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: \$11,754

3246. **Transfer from Roald Amundsen High School to Early College and Career - City Wide**

Rationale: CTE Funds Pull 2022

**Transfer From:**

46031 Roald Amundsen High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,800

3247. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pullman POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442267 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$11,855

3248. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2017 25031 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:**

25031 Ernst Prussing Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$11,859

3249. **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 ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,896

3250. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: Servpro came out and removed wet drywall and standing 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:**

26931 CPS Virtual Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$11,973

3251. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25361 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:**

25361 James Shields Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,000

3252. **Transfer from Leo High School to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69377 Leo High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69571 Chicago Academy for the Arts  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,000

3253. **Transfer from Network 8 to Network 8**

Rationale: Patagonia Printing services for N8 Offices

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 54520 Services - Printing  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$12,000

3254. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Dett POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$12,000

3255. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23441 OHI 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:**

23441 John Milton Gregory Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,050

3256. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69367 DePaul College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$12,300

3257. **Transfer from Pre-K - 12 Curriculum to Mildred I Lavizzo Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,300

3258. **Transfer from Pre-K - 12 Curriculum to Emmett Louis Till Math and Science Academy**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,300

3259. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24911 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:**

24911 William Penn Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,348

3260. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2018 46691 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:**

46691	Englewood STEM HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$12,370

3261. **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 OLP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$12,375

3262. **Transfer from Arts to Arts**

Rationale: Transfer to supplies line to support Realize programming

**Transfer From:**

10890	Arts
115	General Education Fund
54105	Services: Non-technical/Laborer
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Amount: \$12,380

3263. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23441 OGC 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

23441	John Milton Gregory Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$12,400

3264. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 55011 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:**

55011	Phoenix Military Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,410

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3265. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22311 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:**

22311 Lorenz Brentano Math & Science Academy ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,410

3266. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Quote to complete following repairs Furnish and install one 1 new 20 hp 900rpm supply motor to match existing Furnish and install one 1 new conversion base due to different frame Furnish and install one 1 new motor sheave Furnish

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$12,430

3267. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23291 OHI 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:**

23291 Frederick Funston Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$12,430

3268. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24251 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$12,457

3269. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24691 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$12,457

22-0622-EX1

3270. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$12,461

3271. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$12,462

3272. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Recover 185 LBS of Refrigerant From Circuit 3 Remove and Replace Flash Tank Feed Valve Flash Tank Drain Valve and Flash Tank Level Sensor Remove and Replace 4 Drier Cores Perform Nitrogen Leak Check to Ensure No Leaks Pla

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$12,495

3273. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31081 OHI 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:**

31081 Stephen F Gale Elementary Community Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$12,495

3274. **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  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
494084 Title Iia - Other Private Supplementary Servc.

Amount: \$12,514

3275. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46191 OEI 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:**

46191 Kelvyn Park High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$12,536

3276. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46191 OEI 5 To Award 2022 451 00 18 Change Reason NA

**Transfer From:**

46191 Kelvyn Park High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$12,536

3277. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Additional funds earmarked for specific purpose Reach out to PC for clarifying information if necessary

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442261 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442261 21st Century Community Learning Centers Cohort Project A1

Amount: \$12,597

3278. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Replace the drive pully and belts remove the damaged shaft and bearings on air handler 1 for the heat in the classroom gymnasium and replace the bad blower motor on the univent in class room 150 annex for heat and cooling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$12,600

3279. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: temp cooling needed until window units arrive and are installed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$12,600

3280. **Transfer from Pre-K - 12 Curriculum to Arnold Mireles Elementary Academy**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25331	Arnold Mireles Elementary Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,650

3281. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24171 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:**

24171	Arthur A Libby Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,650

3282. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Utilizing projected budget line savings to support program tuition need

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
51300	Regular Position 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: \$12,752

3283. **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 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:**

24231	Josephine C Locke Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,761

3284. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24191 OPI 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:**

24191	Abraham Lincoln Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,764

3285. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46261 ODR 1 To Award 2022 451 00 18 Change Reason NA

**Transfer From:**

46261	Wendell Phillips Academy 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: \$12,775

3286. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23771 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:**

23771	Theodore Herzl Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,803

3287. **Transfer from Pre-K - 12 Curriculum to Frederick Funston Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23291	Frederick Funston Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,850

3288. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23371 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:**

23371	William C. Goudy Technology Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,850

3289. **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 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:**

47051	Gwendolyn Brooks College Preparatory Academy HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,860

22-0622-EX1

3290. **Transfer from Pre-K - 12 Curriculum to Arthur R Ashe Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26191 Arthur R Ashe Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,900

3291. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46211 OHI 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:**

46211 Lake View High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$12,913

3292. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31111 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:**

31111 John Hay Elementary Community Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$12,921

3293. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26861 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:**

26861 Uplift Community High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$12,935

3294. **Transfer from Department of Personalized Learning to Suder Montessori Magnet ES**

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:**

26881 Suder Montessori Magnet ES  
115 General Education Fund  
57940 Miscellaneous Charges  
233010 Other Govt Funded Prog-Admin  
000322 Personalized Learning

Amount: \$12,955

3295. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Jensen and Manley POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$12,958

3296. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: To coordinate with Chicago Department of Water Management to provide crew to shut down section of grid necessary shut down water to school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$12,995

3297. **Transfer from Uplift Community High School to Early College and Career - City Wide**

Rationale: Transfer funds to Misc Contigent Projects for STEAM Program

**Transfer From:**

26861 Uplift Community High School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 390008 Other Government Funded - Community Services  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 390008 Other Government Funded - Community Services  
 399964 Fy22 School Steam Grant Program

Amount: \$13,000

3298. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23441 OHI 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:**

23441 John Milton Gregory Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,000

3299. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$13,000

3300. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Purchase educational supplies to support TutorCorp tutoring

**Transfer From:**

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

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 499823 Esser Iii - Dw Targeted

Amount: \$13,000

3301. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23591 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

Amount: \$13,054

3302. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41111 OHI 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:**

41111 Marine Leadership Academy at Ames  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$13,162

3303. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale: Provide labor to remove the existing vertical inline pump 1 that is currently not operating Furnish and install one 1 new 3 230 460 60 3 1750 rpm vertical inline pump Provide labor and material to disconnect and reconfigure some pipi

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$13,174

3304. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Serv.

Amount: \$13,200

3305. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Univent parts for Engineer to replace and install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$13,305

3306. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442253 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442253 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

Amount: \$13,310

3307. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: CTE Gaming IT program equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,372

3308. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$13,402

3309. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**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: \$13,402

3310. **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 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:**

22811	Jordan Elementary Community School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,420

3311. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22661 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:**

22661	Horace Greeley Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,425

3312. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26441 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:**

26441	Amelia Earhart Options for Knowledge ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,495

3313. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 23201 ELV Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

23201	Fernwood Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$13,534

3314. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69168	St Juliana School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,538

3315. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24471 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,550

3316. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to property and equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 399964 Fy22 School Steam Grant Program

Amount: \$13,570

3317. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

Rationale: Replace 4 Boiler Feed Pumps Provide labor to remove the existing 4 boiler feed pumps that are currently leaking and cracked and do not operate properly Furnish and install four 4 new 1 5hp 1800rpm stainless steel impeller cast iron

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$13,595

3318. **Transfer from Pre-K - 12 Curriculum to Arthur Dixon Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22971 Arthur Dixon Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,600

3319. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to professional consultant services

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 399964 Fy22 School Steam Grant Program

Amount: \$13,600

3320. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: Leak check and recharge RTU 1 and 2 and replace bad parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$13,645

3321. **Transfer from Grant Funded Programs Office - City Wide to Epiphany 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:**

69094	Epiphany School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,800

3322. **Transfer from Assessment to Information & Technology Services**

Rationale: Project Manager

**Transfer From:**

11210	Assessment
115	General Education Fund
57940	Miscellaneous Charges
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$13,800

3323. **Transfer from Citywide Student Support and Engagement to Harold Washington Elementary School**

Rationale: FY22 CSI Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$13,805

3324. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

Rationale: To remove existing duct heater and replace with new duct heater

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

63143	Excel South Shore HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$13,893

3325. **Transfer from Pre-K - 12 Curriculum to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,900

3326. **Transfer from Pre-K - 12 Curriculum to John Harvard Elementary School of Excellence**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,900

3327. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69571 Chicago Academy for the Arts  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$14,000

3328. **Transfer from Pre-K - 12 Curriculum to Emil G Hirsch Metropolitan High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,000

3329. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,000

3330. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23901 OHI 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:**

23901 Charles Evans Hughes Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,000

3331. **Transfer from CICS - Bucktown to University of Chicago - North Kenwood/Oakland**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66111 University of Chicago - North Kenwood/Oakland  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$14,023

3332. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 25781 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:**

25781 Thomas J Waters Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$14,028

3333. **Transfer from Grant Funded Programs Office - City Wide to Epiphany 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:**

69094 Epiphany School  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,080

3334. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: CRA subbucket

**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:**

11070 Talent Office - City Wide  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499822 Esser Iii - District Initiatives

Amount: \$14,100

3335. **Transfer from Frederick Funston Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 23291 OBI To Award 2020 488 00 05 Change Reason NA

**Transfer From:**

23291 Frederick Funston Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$14,227

3336. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2020 23291 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,227

3337. **Transfer from Frederick Funston Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 23291 OBI To Award 2022 451 00 18 Change Reason NA

**Transfer From:**

23291 Frederick Funston Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$14,227

3338. **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: \$14,290

3339. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 47081 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:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$14,317

3340. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Univent repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$14,371

3341. **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 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:**

26721	Socorro Sandoval Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,376

3342. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47041 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:**

47041	John Marshall Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,529

3343. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for school transfers

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000006	Preschool For All (Locally Funded)

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,537

3344. **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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$14,540

3345. **Transfer from Pre-K - 12 Curriculum to Richard Henry Lee Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

26331	Richard Henry Lee Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,550

3346. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25291 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:**

25291	Franz Peter Schubert Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,601

3347. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24281 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:**

24281	Mary Lyon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$14,680

3348. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24471 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:**

24471	James B McPherson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,788

3349. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: New CW Pump 2 Disconnect and remove the existing Taco Pump assembly Provide and install a new Taco F130090 pump assembly Refab piping to fit new pump assembly 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:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$14,788

3350. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Pulled the Discharge Valve Off of the South Circuit and Installed it on the North in Order to Get Half of the Condenser Cooling Swapped the Valve pressurized with Nitrogen and Pressure Held Contacted the Office and Shop Delivered 10

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$14,795

3351. **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 ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
53307 Commodities: Software Licenses (Instructional)  
370004 Nonpublic Instructional & Support Services  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510 Office of Catholic Schools  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,842

3352. **Transfer from Pre-K - 12 Curriculum to Northwest Middle School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

41121 Northwest Middle School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,900

3353. **Transfer from Pre-K - 12 Curriculum to Consuella B York Alternative HS**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113109 General Science-Hs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

49041 Consuella B York Alternative HS  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,900

3354. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24131 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$14,900

3355. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale: Emergency One exception quote requested Treatment Plan Interior Treatment Door frames of Storage Room 017 and exterior wall The wood door frames and interior wall of storage room 017 shows current termite activity A dry flowable or fo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$14,903

3356. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

Rationale: Utilizing projected budget line savings to support program commodities: software licenses (instructional) need

**Transfer From:**

11510 Language and Cultural Education  
115 General Education Fund  
57705 Services - Space Rental  
221011 Improvement Of Instruction  
000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
53307 Commodities: Software Licenses (Instructional)  
221002 World Language Instructor Support  
000000 Default Value

Amount: \$15,000

3357. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funds to Carl Schurz HS to purchase Anti Racist Books

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
221009 Special Initiatives  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221009 Special Initiatives  
000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

3358. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69378 Latin School of Chicago  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494084 Title lia - Other Private Supplementary Servc.

Amount: \$15,000

3359. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back to School campaign t shirts for parents and community members with first day of school date

**Transfer From:**

14060 Family & Community Engagement Office  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
300008 Community/Parent Involvement  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

14060 Family & Community Engagement Office  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

3360. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 5 3 2022 FY22 Cell Tower Replacement Fee T Mobile Lincoln Park Fulton McClellan 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: \$15,000

3361. **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: \$15,000

3362. **Transfer from Social Science & Civic Engagement to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: PB Grant

**Transfer From:**

10813 Social Science & Civic Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119061 Oip - Social Studies  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113016 Social Studies-Vocational  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

3363. **Transfer from Social Science & Civic Engagement to Christian Fenger Academy High School**

Rationale: Funds will be used to support the Participatory Budgeting Initiative at the school

**Transfer From:**

10813 Social Science & Civic Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119061 Oip - Social Studies  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46111 Christian Fenger Academy High School  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113016 Social Studies-Vocational  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

3364. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: PD registration

**Transfer From:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
  
 212023 Post Secondary Education  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 212023 Post Secondary Education  
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

3365. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Transfer funds to Cameron School to purchase supplies for end of school year

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

3366. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Procure space rental for School Leadership Institute Activities

**Transfer From:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221315 Leadership Development  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 57705 Services - Space Rental  
 221315 Leadership Development  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

3367. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books 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  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

3368. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 26201 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:**

26201 John T McCutcheon Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$15,121

3369. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442248 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

Amount: \$15,326

3370. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Replace Exhaust Fans on Roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$15,365

3371. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

Rationale: Parts needed to fix MZ1 and Chiller 2 to give school proper A C and air flow

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$15,538

3372. **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: \$15,572

3373. **Transfer from Citywide Student Support and Engagement to Jensen Elementary Scholastic Academy**

Rationale: FY22 CSI Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$15,584

3374. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$15,600

3375. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High 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:**

69405 Our Lady of Tepeyac High School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,664

3376. **Transfer from Pre-K - 12 Curriculum to Nathan Hale Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23491 Nathan Hale Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,700

3377. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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:**

69065 St Cajetan School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,760

3378. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66441 OFR 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:**

66441 Urban Prep Academy for Young Men - Englewood  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,800

3379. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29071 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:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,850

3380. **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  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**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: \$16,000

3381. **Transfer from Pre-K - 12 Curriculum to Edward Tilden Career Community Academy HS**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,000

3382. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$16,000

3383. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25751 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:**

25751 James Ward Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,275

3384. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: Strip all existing fiberglass insulation in four classrooms on the West side of the building and in the cafeteria near the kitchen Install approximately 700 linear feet of new 1 thick fiberglass insulation and Check for proper oper

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$16,281

3385. **Transfer from North Shore SDA Junior Academy to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

69327 North Shore SDA Junior Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

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: \$16,300

3386. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23501 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:**

23501 Alexander Hamilton Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,380

3387. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69357 Brother Rice High School B  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$16,450

3388. **Transfer from Pre-K - 12 Curriculum to Ellen H Richards Career Academy High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,500

3389. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 25591 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

Amount: \$16,530

3390. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26201 OHI 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:**

26201	John T McCutcheon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,578

3391. **Transfer from Capital/Operations - City Wide to Pershing East**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11952 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:**

11952	Pershing East
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,700

3392. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To support the purchase of CTE Equipment for CTE Students

**Transfer From:**

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)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,710

3393. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22191 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:**

22191	George Rogers Clark Elementary School
451	CIP Bond Series 2022A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$16,752

3394. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 25331 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,773

3395. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 63143 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

**Transfer To:**

63143	Excel South Shore HS
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,773

3396. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 24081 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,773

3397. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46301 OHI 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:**

46301	Roger C Sullivan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$16,788

3398. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22161 OHI Change Reason NA

**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: \$16,795

3399. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23591 ORR 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:**

23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$16,800

3400. **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 ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief Services - Professional/Administrative  
 54125  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,866

3401. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 41051 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,976

3402. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23151 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:**

23151 Laughlin Falconer Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,998

3403. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23051 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:**

23051 Christian Ebinger Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$17,000

3404. **Transfer from Literacy to Literacy**

Rationale: Funds for supplies for department use

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 000000 Default Value

Amount: \$17,000

3405. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,000

3406. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds for sign language interpreters for year end of School events

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 231006 Employee Engagement  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231006 Employee Engagement  
 000000 Default Value

Amount: \$17,000

3407. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29111 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$17,078

3408. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25661 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:**

25661 Mark Twain Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,120

3409. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to Seminar Fees and Subscription

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 390008 Other Government Funded - Community Services  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 390008 Other Government Funded - Community Services  
 399964 Fy22 School Steam Grant Program

Amount: \$17,194

3410. **Transfer from Early College and Career to Early College and Career**

Rationale: Utilizing projected budget line savings to support program seminar, fees, subscriptions, professional memberships need

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 221117 Computer Education  
 000981 Computer Science Ecce

**Transfer To:**

13725 Early College and Career  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221117 Computer Education  
 000981 Computer Science Ecce

Amount: \$17,200

3411. **Transfer from Pre-K - 12 Curriculum to Daniel R Cameron Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,250

3412. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25011 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:**

25011 Portage Park Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$17,301

3413. **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 ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,324

3414. **Transfer from Pre-K - 12 Curriculum to John F Eberhart Elementary School**

Rationale: Adjusting funding amount

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23041 John F Eberhart Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,350

3415. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$17,500

3416. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69324 Prigrim Lutheran SchoolA  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$17,512

3417. **Transfer from Prigrim Lutheran SchoolA to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

69324 Prigrim Lutheran SchoolA  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**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: \$17,512

3418. **Transfer from Yeshiva Ohr Baruch to Prigrim Lutheran SchoolA**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69047 Yeshiva Ohr Baruch  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69324 Prigrim Lutheran SchoolA  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$17,512

3419. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Supply freight installation of playground equipment Suspension Bridge Steering Wheel Log Roll Brake less Space Shuttle Curved Slide

**Transfer From:**

11880 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: \$17,571

3420. **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 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:**

24231 Josephine C Locke Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,575

3421. **Transfer from Latin School of Chicago to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

69378 Latin School of Chicago  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$17,600

3422. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Faraday POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$17,650

3423. **Transfer from Pre-K - 12 Curriculum to Walter Henri Dyett High School for the Arts**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,700

3424. **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: \$17,758

3425. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award 2018 451 00 10 To Project 2018 24131 MEP 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:**

24131 Wendell E Green Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,928

3426. **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  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**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: \$18,000

3427. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To support the purchase of CTE Equipment for CTE Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,000

3428. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53071 OHI 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:**

53071 George Westinghouse College Prep  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$18,140

3429. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24851 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:**

24851 Louis Pasteur Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$18,164

3430. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22291 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:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009522 CIP Management  
 000000 Default Value

Amount: \$18,164

3431. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23041 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:**

23041 John F Eberhart Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009522 CIP Management  
 000000 Default Value

Amount: \$18,164

3432. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School 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:**

69372 Holy Trinity High School B  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$18,192

3433. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$18,200

3434. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$18,408

3435. **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 8 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22811	Jordan Elementary Community School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,473

3436. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49081 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:**

49081	Jacqueline B Vaughn Occupational High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,550

3437. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22541 OHI 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:**

22541	Arthur E Canty Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,685

3438. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23221 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:**

23221	John Fiske Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,760

3439. **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: \$18,772

3440. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 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:**

26921 Disney II Magnet School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$18,800

3441. 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  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$18,808

3442. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2021 26731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,973

3443. Transfer from Pre-K - 12 Curriculum to Theodore Roosevelt High School

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,000

3444. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: marketing materials

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
  
 290001 General Salary S Bkt  
 493529 Teacher Quality - Teacher Residencies Tr Fy 22

**Transfer To:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 493529 Teacher Quality - Teacher Residencies Tr Fy 22

Amount: \$19,007

3445. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 113090 Grants-Citywide Misc Fndtns  
 000000 Default Value

Amount: \$19,080

3446. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29051 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:**

29051 Leif Ericson Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$19,200

3447. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69168 St Juliana School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$19,221

3448. **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 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:**

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: \$19,270

3449. **Transfer from Arts to Arts**

Rationale: Transfer funds to support SuperFest services

**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: \$19,312

3450. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: additional repairs needed identified in structural assessment

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$19,392

3451. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69077	St Clement School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$19,500

3452. **Transfer from Consolidated Pointer Line Unit to Ray Graham Training Center High School**

Rationale: Normal Lines negative amounts Adjustments

**Transfer From:**

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

49101	Ray Graham Training Center High School
114	Special Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$19,544

3453. **Transfer from Pre-K - 12 Curriculum to William P Gray Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23401	William P Gray Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$19,600

3454. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46401 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$19,634

3455. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24761 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:**

24761	William J Onahan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$19,802

3456. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22211 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

22211	Jacob Beidler Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000017	Tif Capital

Amount: \$19,834

3457. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24191 OHI 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:**

24191	Abraham Lincoln Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,985

3458. **Transfer from Business Diversity to Business Diversity**

Rationale: Funds needed to procure a consultant to automate procurement diversity project workflows noted in tech pool request Tech Pool Bid 270 SA Project Manager

**Transfer From:**

12280	Business Diversity
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12280	Business Diversity
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$20,000

3459. **Transfer from Innovation and Incubation to Pre-K - 12 Curriculum**

Rationale: New school collection for merging schools ASPIRA Haugan and North River

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Amount: \$20,000

3460. **Transfer from Leo High School to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

69377 Leo High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$20,000

3461. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: ASPIRA Haugan North River Library Collection

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$20,000

3462. **Transfer from Facility Opers & Maint - City Wide to Colman**

Rationale: Blanket PO for refrigerant for roving crew

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$20,000

3463. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$20,000

3464. **Transfer from Talent Office to Talent Office**

Rationale: professional development req

**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  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$20,000

3465. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for EC Community Engagement services

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

3466. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$20,000

3467. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Printing materials for School Leadership Institute

**Transfer From:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221315 Leadership Development  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 221315 Leadership Development  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

3468. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: special olympics

**Transfer From:**

13737 Sports Administration and Facilities Management - City  
 Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City  
 Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 150005 High School Sports  
 000000 Default Value

Amount: \$20,000

3469. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$20,050

22-0622-EX1

3470. Transfer from Pre-K - 12 Curriculum to Jean Baptiste Beaubien Elementary School

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,100

3471. Transfer from Jean Baptiste Beaubien Elementary School to Pre-K - 12 Curriculum

Rationale: Reversing transfer

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,100

3472. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31081 OPI Change Reason NA

**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: \$20,180

3473. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2019 46391 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:**

46391 George H Corliss High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,183

3474. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Freshmen Connection Ventra Cards

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 440050 Title Iv, Part A

Amount: \$20,250

3475. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Aligning account for curriculum

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 440050 Title Iv, Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

Amount: \$20,250

3476. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Freshman Connection Curriculum

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 53304 Instructional Materials (Digital)  
 160018 Freshman Summer Enrichment  
 440050 Title Iv, Part A

Amount: \$20,250

3477. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46131 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 009522 Cip Management  
 000000 Default Value

Amount: \$20,292

3478. **Transfer from Pre-K - 12 Curriculum to John M Smyth Elementary School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25411 John M Smyth Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,400

3479. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46201 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$20,487

3480. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46021 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:**

46021 John Hancock College Preparatory High School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$20,600

3481. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69395 Providence-St Mel High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,620

3482. **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 ENV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$20,620

3483. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: Replace obsolete boiler return pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$20,650

3484. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$20,839

3485. **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 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:**

31061 Ralph H Metcalfe Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,100

3486. **Transfer from St Juliana School to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69168 St Juliana School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$21,481

3487. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Additional Funds LPA POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

Amount: \$21,499

3488. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442248 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

Amount: \$21,525

3489. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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:**

69047 Yeshiva Ohr Baruch  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494084 Title Iia - Other Private Supplementary Serv.

Amount: \$21,575

3490. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 68030 OLP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

68030	Winnemac Park Stadium
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,610

3491. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29121 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:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,660

3492. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22391 SIT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

22391	Lyman A Budlong Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000017	Tif Capital

Amount: \$21,721

3493. **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 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:**

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,845

3494. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25761 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25761	Joseph Warren Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,875

3495. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23101 OHI 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:**

23101 Edward K Ellington Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$22,060

3496. **Transfer from Pre-K - 12 Curriculum to Collins Academy High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

49131 Collins Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,100

3497. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$22,246

3498. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25521 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$22,256

3499. **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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,428

3500. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23481 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$22,500

3501. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46301 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$22,530

3502. **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 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:**

46221 Albert G Lane Technical High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$22,700

3503. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22241 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,710

3504. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23551 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:**

23551 Sharon Christa McAuliffe Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$22,800

3505. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46401 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:**

46401 Percy L Julian High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,850

3506. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

Rationale: Repaired numerous leaks on both circuits 1 and 2 Refilled system with nitrogen Refilled with 320 lbs of refrigerant

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$22,850

3507. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25921 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:**

25921 Ella Flagg Young Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$22,935

3508. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: ARPA grant active seating

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 213011 Health Services  
 383807 Cps Library Safety Resource Kits

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 213011 Health Services  
 383807 Cps Library Safety Resource Kits

Amount: \$23,000

3509. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Clay Corliss and Ruggles POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442268 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$23,147

3510. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29321 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:**

29321	Edward Beasley Elementary Magnet Academic Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,200

3511. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 30101 ELV Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$23,206

3512. **Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 30101 ELV To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

30101	Rueben Salazar Elementary Bilingual Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$23,206

3513. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 30101 ELV Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253538	Elevator Modernization
000000	Default Value

Amount: \$23,206

3514. **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 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:**

22331	Orville T Bright Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,230

3515. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

**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: \$23,400

3516. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Spring budget modifications

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,465

3517. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: window units needed to replace in rooms with no AC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$23,528

3518. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To support the purchase of CTE Equipment for CTE Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,700

3519. **Transfer from CICS - Bucktown to Rowe Elementary Charter School**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66571 Rowe Elementary Charter School  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$23,770

3520. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24841 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:**

24841 Park Manor Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$23,800

3521. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: PD

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$24,000

3522. **Transfer from Chief Equity Office to Intergovernmental Relations**

Rationale: NEP Liberty Thinking supplies

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252504 Grants Management  
 000000 Default Value

Amount: \$24,000

3523. **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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,056

3524. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$24,334

3525. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23641 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

23641	Wendell Smith Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,375

3526. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reconciliation of appropriation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57505	Unemployment Compensation
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

Amount: \$24,595

3527. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23011 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:**

23011	John B Drake Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,600

3528. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23301 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:**

23301	John W Garvy Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$24,693

3529. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25921 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:**

25921	Ella Flagg Young Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$24,767

3530. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29051 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:**

29051 Leif Ericson Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$24,875

3531. **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 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:**

46221 Albert G Lane Technical High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$24,907

3532. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 29281 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:**

29281 Mark Skinner Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

Amount: \$24,963

3533. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29371 OMA 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:**

29371 Albert R Sabin Elementary Magnet School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,987

3534. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: EMERGENCY WO ONE QUOTE EXCEPTION TO RESTORE COOLING Chiller 2 Middle Chiller is not operational due to several fault codes on both circuits it appears the main issue is oil and R134A refrigerant needs to be added After woods we could in

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$24,999

3535. **Transfer from Accounting to Accounting**

Rationale: To cover year end cost for consultant services and training classes

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 55005 Property - Equipment  
 252502 Controller'S Office  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254001 Financial Reporting & Compliance  
 000000 Default Value

Amount: \$25,000

3536. **Transfer from Talent Office to Talent Office**

Rationale: funds for Education Pioneers fellows

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264217 Talent Management  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,000

3537. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Marketing

**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:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$25,000

3538. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

Rationale: using funds to support school based initiatives

**Transfer From:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 54205 Travel Expense  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000000 Default Value

Amount: \$25,000

3539. **Transfer from Student Support and Engagement to Kenwood Academy High School**

Rationale: Additional OST funds

**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:**

46361 Kenwood Academy High School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

3540. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

Rationale: Additional OST funds

**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:**

29261 Edgar Allan Poe Elementary Classical School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

3541. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 20 To Project 2021 25211 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$25,027

3542. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442257 21st Century Community Learning Centers (Cohort  
 19-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442257 21st Century Community Learning Centers (Cohort  
 19-Grant 2)

Amount: \$25,266

3543. **Transfer from Counseling and Postsecondary Advising to Theodore Roosevelt High School**

Rationale: FY22 C4 Curriculum Implementation

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 000920 High School Strategy

**Transfer To:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221227 Curriculum Development  
 000920 High School Strategy

Amount: \$25,400

3544. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To support the purchase of CTE Equipment for CTE Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,534

3545. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23521 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:**

23521 Sor Juana Ines de la Cruz ES  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$25,598

3546. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Washington ES POs

**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:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$25,730

3547. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Front load Per CFF Request for reclassification of PO 3905098

**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:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 905063 Cff-Fy22 Salesforce.Org

Amount: \$25,840

3548. Transfer from Capital/Operations - City Wide to Audubon Branch Pre-K

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2021 22092 FRN 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:**

22092 Audubon Branch Pre-K  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$25,913

3549. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442251 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442251 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$26,031

3550. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: For Freshman Connections CTA cards

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 440050 Title Iv, Part A

Amount: \$26,100

3551. **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 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:**

24731 William B Ogden Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$26,310

3552. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24941 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:**

24941 Mary Gage Peterson Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$26,387

3553. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Dett POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$26,390

3554. **Transfer from Pre-K - 12 Curriculum to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,000

22-0622-EX1

3555. **Transfer from Pre-K - 12 Curriculum to Thomas Kelly High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46181 Thomas Kelly High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,000

3556. **Transfer from Arts to Arts**

Rationale: Transfer funds to support computer purchases for REALIZE program

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 55005 Property - Equipment  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$27,000

3557. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Faraday POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$27,040

3558. **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 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:**

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: \$27,141

3559. **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 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:**

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: \$27,141

3560. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award 2019 425 00 02 To Project 2019 56011 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 343920 Cdb - Gaming Revenue

**Transfer To:**

56011 Rickover Military High School at Luther North  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 343920 Cdb - Gaming Revenue

Amount: \$27,240

3561. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22571 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$27,260

3562. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2022 22421 OEI 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:**

22421 Augustus H Burley Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

Amount: \$27,499

3563. **Transfer from Yeshiva Ohr Baruch to Education General - City Wide**

Rationale: Non-public end of year funds realignment

**Transfer From:**

69047 Yeshiva Ohr Baruch  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$27,500

3564. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To support the purchase of CTE Equipment for CTE Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$27,643

3565. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22321 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:**

22321 Norman A Bridge Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$27,656

3566. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22361 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$27,849

3567. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for school transfers

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,891

3568. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23901 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$28,000

3569. **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  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905028 Cff - Cct New Teacher Support

**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: \$28,011

3570. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
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: \$28,470

3571. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 30051 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

30051	Daniel C Beard Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$28,646

3572. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22191 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:**

22191	George Rogers Clark Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,500

3573. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25341 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$29,612

3574. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66441 OLT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

66441	Urban Prep Academy for Young Men - Englewood
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$29,695

3575. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442258	21st Century Community Learning Centers (Cohort 19-Grant 3)

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442258	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$29,769

3576. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41051 OPI 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:**

41051	Michele Clark Academic Prep Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,800

3577. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: FY22 Carryover Allocation School Allocation per Template

**Transfer From:**

11371	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:**

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers

Amount: \$29,917

3578. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Strategic support consultant services

**Transfer From:**

10870	College and Career Success Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221307	Staff Development
000000	Default Value

**Transfer To:**

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
221307	Staff Development
000000	Default Value

Amount: \$30,000

3579. **Transfer from Talent Office to Talent Office**

Rationale: upcoming tuition payment

**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
54305	Tuition
264207	Teacher Sourcing & Recruitment
509203	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$30,000

3580. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$30,000

3581. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Tierss program school 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 (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: \$30,000

3582. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 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: \$30,000

3583. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379033 2022 Dceo State Capital Grant Farragut High School Project

**Transfer To:**

53091 David G Farragut Career Academy High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$30,000

3584. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Transfer per C Mayfield

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$30,000

3585. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer to general Operational Services Account for application support enhancement consultant services

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266410 Cps @ Work Initiative  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

Amount: \$30,133

3586. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29031 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:**

29031 Stephen Decatur Classical Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$30,224

3587. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22081 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:**

22081 George Armstrong International Studies ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$30,720

3588. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 26441 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:**

26441 Amelia Earhart Options for Knowledge ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$30,872

3589. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Success Bound Curriculum Spanish Translation

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 000920 High School Strategy

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221227 Curriculum Development  
 000920 High School Strategy

Amount: \$31,270

3590. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22501 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$31,523

3591. **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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$32,174

3592. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adjustments

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$32,248

3593. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22721 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:**

22721 Frederic Chopin Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$32,259

3594. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 22301 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,338

3595. **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: \$32,926

3596. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29051 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:**

29051 Leif Ericson Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$32,945

3597. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: equipment for CTE entrepreneurship lab at South Shore

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 149014 Product Marketing / Entrepreneurship  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,021

3598. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26751 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:**

26751 Johnnie Colemon Elementary Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$33,550

3599. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Allocate funds from LPA to school side for vendors doing afterschool programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,600

3600. **Transfer from Capital/Operations - City Wide to Lincoln Park Early Learning Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2021 30151 FRN 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:**

30151 Lincoln Park Early Learning Center  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$33,651

3601. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$33,992

3602. **Transfer from Pre-K - 12 Curriculum to Percy L Julian High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46401 Percy L Julian High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,200

3603. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23481 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:**

23481 John Charles Haines Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$34,253

3604. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$34,400

3605. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$34,610

3606. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24671 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:**

24671 Florence Nightingale Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$34,895

3607. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Architecture Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 474569 Special Student Needs-C. Perkins

Amount: \$34,951

3608. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Auto Tech Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144701 Automotive Mechanic  
 474569 Special Student Needs-C. Perkins

Amount: \$34,951

3609. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$35,300

3610. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2021 23311 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:**

23311 Joseph E Gary Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$35,440

3611. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: CTE Web Development Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,600

3612. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22411 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:**

22411 Edmond Burke Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$35,647

3613. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2022 29051 OGC 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:**

29051 Leif Ericson Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$36,930

3614. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to support cadet transportation to the Memorial Day Parade

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$37,000

3615. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 56011 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:**

56011 Rickover Military High School at Luther North  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,515

3616. **Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24781 NCP To Award 2022 436 00 05 Change Reason NA

**Transfer From:**

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

**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: \$37,980

3617. **Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24781 NCP To Award 2022 436 00 04 Change Reason NA

**Transfer From:**

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

**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: \$37,980

3618. **Transfer from Zion Lutheran School to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69341 Zion Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$38,250

3619. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: funds for bucket 642465

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$38,762

3620. **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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$38,907

3621. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23041 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$39,162

3622. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be redistributed to schools for summer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$39,216

3623. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46281 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$39,715

3624. **Transfer from Accounting to Accounting**

Rationale: Consultant costs through the end of fiscal year

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 55005 Property - Equipment  
 252502 Controller'S Office  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252502 Controller'S Office  
 000000 Default Value

Amount: \$40,000

22-0622-EX1

3625. **Transfer from Counseling and Postsecondary Advising to College and Career Success Office**

Rationale: Transfer for school transfers

**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:**

10870 College and Career Success Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

3626. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22741 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,000

3627. **Transfer from Office of Catholic Schools to St John Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69328 St John Lutheran School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$40,182

3628. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 28151 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:**

28151 Orr Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$40,250

3629. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$40,604

22-0622-EX1

3630. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24601 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:**

24601 Mount Vernon Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$40,685

3631. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442252 21st Century Community Learning Centers - (Cohort  
15-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442252 21st Century Community Learning Centers - (Cohort  
15-Grant 4)

Amount: \$42,000

3632. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 31041 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:**

31041 Crown Community Academy of Fine Arts Center ES  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253007 Life Safety  
000000 Default Value

Amount: \$42,026

3633. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Ruggles PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
442268 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$42,277

3634. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22081 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:**

22081 George Armstrong International Studies ES  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$42,806

3635. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 49081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 431 Other Federally Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$42,938

3636. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$43,045

3637. **Transfer from Logandale Middle School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 41091 OHI To Award 2022 451 00 18 Change Reason NA

**Transfer From:**

41091 Logandale Middle School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$43,100

3638. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442262 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442262 21st Century Community Learning Centers Cohort Project B1

Amount: \$43,705

3639. **Transfer from Pre-K - 12 Curriculum to Gurdon S Hubbard High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46341 Gurdon S Hubbard High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$44,800

3640. **Transfer from Network Support to Network Support**

Rationale: Transferring funds for retreat and conference meals and lodging

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$45,000

3641. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23771 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23771	Theodore Herzl Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,000

3642. **Transfer from Pre-K - 12 Curriculum to Charles Allen Prosser Career Academy High School**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113109	General Science-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$45,500

3643. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46401 OHI 4 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:**

46401	Percy L Julian High School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$45,595

3644. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Purchase supplies to support School Leadership Institute

**Transfer From:**

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221315	Leadership Development
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221315	Leadership Development
499824	Esser Iii - Dw Unfinished Learning

Amount: \$46,000

3645. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to property and equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399964 Fy22 School Steam Grant Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 399964 Fy22 School Steam Grant Program

Amount: \$46,228

3646. **Transfer from Pre-K - 12 Curriculum to Sarah E. Goode STEM Academy**

Rationale: Funds to support continuing to use Skyline

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113109 General Science-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$46,500

3647. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: equipment for CTE broadcast technology lab at back of the yards HS

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

46551 Back of the Yards IB HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474569 Special Student Needs-C. Perkins

Amount: \$46,670

3648. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 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:**

53061 Neal F Simeon Career Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$46,930

3649. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442259 21st Century Community Learning Centers (Cohort 19-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442259 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$47,000

3650. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 24671 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:**

24671	Florence Nightingale Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$47,518

3651. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41091 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:**

41091	Logandale Middle School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$47,895

3652. **Transfer from Accounting to Accounting**

Rationale: Consultant costs through the end of fiscal year

**Transfer From:**

12410	Accounting
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252502	Controller'S Office
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
252502	Controller'S Office
000000	Default Value

Amount: \$48,000

3653. **Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26081	St. Cornelius Early Learning Center
451	CIP Bond Series 2022A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$48,335

3654. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22321 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:**

22321	Norman A Bridge Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$48,593

3655. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 28151 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$49,400

3656. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2018 451 00 10 To Project 2018 24231 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:**

24231 Josephine C Locke Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$49,836

3657. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

Rationale: Transferring funds to open summer bucket for same program and PD that will happen before 06 30

**Transfer From:**

11510 Language and Cultural Education  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 180007 State Bilingual Instruction  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$50,000

3658. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

Rationale: Transferring funds to open summer bucket for same program and PD that will happen before 06 30

**Transfer From:**

11510 Language and Cultural Education  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 180007 State Bilingual Instruction  
 430276 Title I - Essa - Summer Learning Initiative

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$50,000

3659. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative

**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:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 51130 Teacher Salaries - Extended Day  
 125008 Title I - Neglected & Delinquent Programs  
 430528 Neglected Programs

Amount: \$50,000

3660. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds for UIC invoice

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000867	Sports Administration Revenue

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57705	Services - Space Rental
150005	High School Sports
000000	Default Value

Amount: \$50,000

3661. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 31061 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,000

3662. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 24081 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,000

3663. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 63143 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

**Transfer To:**

63143	Excel South Shore HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,000

3664. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 24431 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

**Transfer To:**

24431	Cyrus H McCormick Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,000

3665. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 25331 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,000

3666. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 24931 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,000

3667. **Transfer from Accounting to Accounting**

Rationale: Clearing negative of budget line

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$50,000

3668. **Transfer from Accounting to Accounting**

Rationale: clearing pointer lines to fund Misc bucket

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$50,000

3669. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24971 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:**

24971 John T Pirie Fine Arts & Academic Center ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,000

3670. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25361 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:**

25361 James Shields Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,000

3671. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25291 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:**

25291 Franz Peter Schubert Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,000

3672. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: OSEL instructional materials

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211010 Tier I Services  
 000000 Default Value

Amount: \$50,000

3673. **Transfer from Arts to Arts**

Rationale: Purchase for the RE ALIZE Visual Arts Pathway supplies

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$50,000

3674. **Transfer from CICS - Bucktown to Rowe Elementary Charter School**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071 CICS - Bucktown  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

66571 Rowe Elementary Charter School  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 259400 Operations & Maintenance  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$50,283

3675. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Cost to produce the LPS Reports

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$50,406

3676. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Utilizing projected budget line savings to support program services - professional/administrative need

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

Amount: \$51,965

3677. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 431 Other Federally Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$52,024

3678. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442261 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442261 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$52,500

3679. **Transfer from Business Diversity to Information & Technology Services**

Rationale: Funds needed to procure a consultant to automate procurement diversity project workflows noted in the tech pool request Tech Pool Bid 270 SA Project Manager

**Transfer From:**

12280 Business Diversity  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254001 Financial Reporting & Compliance  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$52,920

3680. **Transfer from Arts to Arts**

Rationale: Transfer funds to support equipment needs for ReALIZE PROGRAM

**Transfer From:**

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000000	Default Value

Amount: \$53,000

3681. **Transfer from Literacy to Literacy**

Rationale: Funding to purchase independent reading libraries

**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: \$53,000

3682. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 47061 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:**

47061	Nicholas Senn High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$53,370

3683. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29281 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

29281	Mark Skinner Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$53,825

3684. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Frontload per CFF for the C2C program

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

**Transfer To:**

10610	School Safety and Security Office
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
905063	Cff-Fy22 Salesforce.Org

Amount: \$54,195

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3685. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 41091 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
431 Other Federally Funded Capital Grants  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
431 Other Federally Funded Capital Grants  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

Amount: \$55,600

3686. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442253 21st Century Community Learning Centers - (Cohort  
15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442253 21st Century Community Learning Centers - (Cohort  
15-Grant 5)

Amount: \$56,490

3687. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23491 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:**

23491 Nathan Hale Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$56,497

3688. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29321 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:**

29321 Edward Beasley Elementary Magnet Academic Center  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$56,900

3689. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Skyline HS digital texts for pilot

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
53304 Instructional Materials (Digital)  
119035 Other Instruction Purposes - Miscellaneous  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$56,929

3690. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reconciliation of appropriation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52150	Termination Payout of Sick & Vacation Days - ESPs
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

Amount: \$57,169

3691. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22741 WIN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22741	Grover Cleveland Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$57,440

3692. **Transfer from CICS - Bucktown to Rowe Elementary Charter School**

Rationale: PCCS Budget Transfers

**Transfer From:**

66071	CICS - Bucktown
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

**Transfer To:**

66571	Rowe Elementary Charter School
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
259400	Operations & Maintenance
499825	Esser Iii - School Based Unfinished Learning

Amount: \$57,626

3693. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 20 To Project 2017 23051 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:**

23051	Christian Ebinger Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$57,932

3694. **Transfer from Christian Ebinger Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 23051 ANX To Award 2021 451 00 20 Change Reason NA

**Transfer From:**

23051	Christian Ebinger Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$57,932

3695. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23041 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$59,120

3696. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24221 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:**

24221 Henry D Lloyd Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$59,788

3697. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Normal Lines negative amounts Adjustments

**Transfer From:**

13727 Early College and Career - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

13727 Early College and Career - City Wide  
 370 Elementary and Secondary School Relief  
 52140 Career Service Salaries - Other  
 140211 Educ/Career Vocational Develop  
 499823 Esser Iii - Dw Targeted

Amount: \$59,828

3698. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back to School information campaign marketing services

**Transfer From:**

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 321850 Community Relations  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 54515 Services - Advertising  
 300008 Community/Parent Involvement  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3699. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$60,000

3700. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC Change Reason NA

**Transfer From:****Transfer To:**

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12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$60,768

3701. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 22531 BAS Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253515	Energy	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$61,447

3702. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reconciliation of appropriation

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57605	Workers Compensation	54105	Services: Non-technical/Laborer
419001	Payroll Salvage	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$62,485

3703. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430272	Title I - District Initiatives	430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$63,000

3704. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Jensen and Manley POs

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442264	Title Iv - 21st Century Comm Learning Centers B2	442264	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$63,706

3705. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back to School information marketing campaign

**Transfer From:**

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 321850 Community Relations  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 54515 Services - Advertising  
 300008 Community/Parent Involvement  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$65,000

3706. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adjustments

**Transfer From:**

13725 Early College and Career  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

13725 Early College and Career  
 370 Elementary and Secondary School Relief  
 51130 Teacher Salaries - Extended Day  
 221117 Computer Education  
 499823 Esser Iii - Dw Targeted

Amount: \$65,378

3707. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2020 49031 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

**Transfer To:**

49031 Southside Occupational Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

Amount: \$65,634

3708. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Clay Corliss and Ruggles POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442268 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$65,768

3709. **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  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$66,000

3710. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46025 Construction of a replacement high school for Hancock High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$66,143

3711. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 24821 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:**

24821 John Palmer Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$68,126

3712. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Facilities additional needs

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$70,000

3713. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2022 22061 OLP 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:**

22061 Phillip D Armour Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$70,000

3714. **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 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$70,000

3715. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for consultant services for Culinary Arts

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 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: \$71,584

3716. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29151 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$71,679

3717. **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 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:**

46221 Albert G Lane Technical High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$72,001

3718. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26231 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$73,000

3719. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 31041 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$73,195

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3720. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442257 21st Century Community Learning Centers (Cohort  
19-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442257 21st Century Community Learning Centers (Cohort  
19-Grant 2)

Amount: \$73,665

3721. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: funds to support school based initiatives

**Transfer From:**

10610 School Safety and Security Office  
210 Workers' & Unemployment Compensation/Tort  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
210 Workers' & Unemployment Compensation/Tort  
53405 Commodities - Supplies  
254605 School Safety Services  
000000 Default Value

Amount: \$74,400

3722. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase independent reading libraries

**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: \$75,000

3723. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 30141 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$75,201

3724. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: Transfer funding to the Office Of Portfolio Management Funding is earmarked for a reclassification that is being processed Funding is not to be used for any other purpose no not obligate these funds

**Transfer From:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12120 Office Of Portfolio Management  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
430272 Title I - District Initiatives

Amount: \$75,666

3725. **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: \$75,960

3726. **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: \$76,783

3727. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Faraday POs

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442263	Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442263	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$77,767

3728. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25041	George M Pullman Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$77,870

3729. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Washington ES POs

**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:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$79,114

3730. **Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation**

Rationale: RITM1039710 Purchase of a School Van

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 241006 School Office Services  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$79,204

3731. **Transfer from Marie Sklodowska Curie Metropolitan High School to Student Transportation**

Rationale: MFSABs bus purchase

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$79,204

3732. **Transfer from Thomas Kelly High School to Student Transportation**

Rationale: RITM1064656 budget transfer request to purchase 14 passenger 2023 Ford E Series Cutaway E 350 Multifunction School Activity Bus for sports teams and other clubs

**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:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$79,404

3733. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Transfer of funds from charter school fingerprinting services for FY21Q4 FY22Q1 Q2 for revenue received

**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:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000390 Finger Printing (Charter)

Amount: \$79,418

3734. **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  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**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: \$80,000

3735. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Supplies and equipment purchase

**Transfer From:**

11890 CPS Warehouse - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 257001 Mail 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: \$80,425

3736. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Freshmen Connection Ventra Cards

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 430272 Title I - District Initiatives

Amount: \$81,000

3737. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Aligning account for curriculum

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 430272 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 160018 Freshman Summer Enrichment  
 430272 Title I - District Initiatives

Amount: \$81,000

3738. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Freshman Connection Curriculum

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 160018 Freshman Summer Enrichment  
 430272 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 53304 Instructional Materials (Digital)  
 160018 Freshman Summer Enrichment  
 430272 Title I - District Initiatives

Amount: \$81,000

3739. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46331 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$81,031

3740. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 47081 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:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 451 CIP Bond Series 2022A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$83,179

3741. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Dett POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$84,507

3742. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Front load per CFF for Stipends for teachers involved in PLCs and teacher leadership groups

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905064 Cff - Fy22 Mccormick Foundation K-12 Civics

Amount: \$85,000

3743. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Class set of MacBook computers and mobile interactive Promethean boards

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$85,000

3744. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: OSEL Tier I Supplies

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 000000 Default Value

Amount: \$85,000

3745. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22531 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:**

22531 Daniel R Cameron Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$88,000

3746. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To support the purchase of CTE Equipment for CTE Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$88,674

3747. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

Rationale: moving funds to correct unit

**Transfer From:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905101 Cff - Mrht Hcp C2c Grant

**Transfer To:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 905100 Cff - Jewish Federation C2c Grant

Amount: \$94,340

3748. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Devices for new Teaching Learning FTE

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 221234 Professional Develop/Curriculum Develop  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$95,670

3749. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46421 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cjp  
 000017 Tif Capital

Amount: \$95,752

3750. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22671 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:**

22671 Thomas Chalmers Specialty Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$96,440

3751. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reconciliation of appropriation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$96,558

3752. **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: \$97,400

3753. **Transfer from Early College and Career to Early College and Career**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$98,375

3754. **Transfer from Real Estate to Real Estate**

Rationale: Transfer to cover invoices

**Transfer From:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54215 Car Fare  
 251148 Real Estate Administration  
 000000 Default Value

Amount: \$100,000

3755. **Transfer from Real Estate to Real Estate**

Rationale: Neal and Leroy Invoice

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54215 Car Fare  
 251148 Real Estate Administration  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 251148 Real Estate Administration  
 000000 Default Value

Amount: \$100,000

3756. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 29381 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 188833 Space To Grow

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188833 Space To Grow

Amount: \$100,000

3757. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 22771 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 188833 Space To Grow

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188833 Space To Grow

Amount: \$100,000

3758. **Transfer from Marketing to Marketing**

Rationale: Advertising campaign media placements

**Transfer From:**

10560 Marketing  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 211210 Attendance Services  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10560 Marketing  
 370 Elementary and Secondary School Relief  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$100,000

3759. **Transfer from Assessment to Procurement and Contracts Office**

Rationale: purchase of Instructional materials

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$100,000

22-0622-EX1

3760. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 29211 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$102,122

3761. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$103,706

3762. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 23031 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:**

23031 Charles W Earle Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$104,372

3763. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: For Freshman Connections CTA cards

**Transfer From:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
430272 Title I - District Initiatives

Amount: \$104,400

3764. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46021 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:**

46021 John Hancock College Preparatory High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$105,537

22-0622-EX1

3765. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Payment of outstanding invoices for Atlas Toyota and Enterprise

**Transfer From:**

11890 CPS Warehouse - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
257306 Warehouse-Scrap Metal  
004118 Warehouse Scrap Metal Revenue

**Transfer To:**

11890 CPS Warehouse - City Wide  
124 School Special Income Fund  
53405 Commodities - Supplies  
257304 Warehousing  
004118 Warehouse Scrap Metal Revenue

Amount: \$105,716

3766. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 46021 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$109,165

3767. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24881 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$110,164

3768. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
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: \$110,423

3769. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: To fund for Capital Playground Renovation Award 2022 436 00 Child Award 2022 436 00 06 BT 20220461537

**Transfer From:**

29301 Ole A Thorp Elementary Scholastic Academy  
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: \$111,778

3770. **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 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:**

70070 Chicago Military Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$112,967

3771. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

Rationale: moving funds to correct unit

**Transfer From:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905100 Cff - Jewish Federation C2c Grant

**Transfer To:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 905100 Cff - Jewish Federation C2c Grant

Amount: \$113,740

3772. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22211 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

22211 Jacob Beidler Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000017 Tif Capital

Amount: \$113,841

3773. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 31151 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$115,000

3774. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24891 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:**

24891 Helen Peirce International Studies ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$124,043

3775. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed for PFA scholarships

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 119027 Prek Instruction  
 376682 Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 376682 Preschool For All Age 3-5

Amount: \$124,104

3776. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to resource schools with classroom libraries

**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: \$125,000

3777. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to resource Parent University sites with lending libraries

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 300012 Reading First - Community Service  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 300012 Reading First - Community Service  
 499823 Esser Iii - Dw Targeted

Amount: \$125,000

3778. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Carryover Allocation LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$126,500

3779. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 23411 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:**

23411 Josefa Ortiz De Dominguez Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$130,354

3780. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Ventra cards for the Freshman Connection program for Summer 2022

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 370 Elementary and Secondary School Relief  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 499823 Esser Iii - Dw Targeted

Amount: \$130,500

3781. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Rollover Funds LPA POs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442248 21st Century Community Learning Centers

Amount: \$132,812

3782. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 24171 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$134,486

3783. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Capital request

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$135,000

3784. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE Equipment for CTE Students

**Transfer From:**

13725 Early College and Career  
 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  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474569 Special Student Needs-C. Perkins

Amount: \$135,000

3785. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66147 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

66147	Noble - UIC College Prep
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$140,168

3786. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23011 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:**

23011	John B Drake Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$141,798

3787. **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 OLP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22061	Phillip D Armour Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$142,400

3788. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 24221 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

24221	Henry D Lloyd Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000017	Tif Capital

Amount: \$145,839

3789. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2023 45221 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:**

45221	Hyman G Rickover Naval Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$149,312

3790. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29121 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:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$149,698

3791. **Transfer from Marketing to Marketing**

Rationale: Emergency covid project marketing freelancers

**Transfer From:**

10560 Marketing  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 211210 Attendance Services  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10560 Marketing  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$150,000

3792. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To procure one month extension of Service Now licensing

**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  
 53306 Commodities: Software (Non-Instructional)  
 266102 Business Services  
 000000 Default Value

Amount: \$159,165

3793. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2019 46331 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:**

46331 George Washington High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$160,862

3794. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE Equipment for CTE Students

**Transfer From:**

13725 Early College and Career  
 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  
 55005 Property - Equipment  
 148002 Medical Health Career Academy  
 474569 Special Student Needs-C. Perkins

Amount: \$162,614

3795. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: CTE Equipment for CTE Students

**Transfer From:**

13725 Early College and Career  
 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  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474569 Special Student Needs-C. Perkins

Amount: \$163,225

3796. **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  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430272 Title I - District Initiatives

**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: \$165,000

3797. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Jensen and Manley POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$166,393

3798. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2022 46221 OGC 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:**

46221 Albert G Lane Technical High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$166,963

3799. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Skyline Backfill Book Orders

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$180,351

3800. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29181 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:**

29181	James E McDade Elementary Classical School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$186,030

3801. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46201 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:**

46201	John F Kennedy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$189,950

3802. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 20 To Project 2021 25211 ANX Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

25211	Sauganash Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$198,942

3803. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22441 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:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
451	CIP Bond Series 2022A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$199,834

3804. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Facilities additional needs

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$200,000

3805. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: APR Parent Transportation

**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: \$200,000

3806. **Transfer from Marketing to Marketing**

Rationale: Advertising campaign media placements

**Transfer From:**

10560 Marketing  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 300008 Community/Parent Involvement  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10560 Marketing  
 370 Elementary and Secondary School Relief  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$200,000

3807. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24051 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$200,036

3808. **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: \$200,051

3809. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Fund are no longer need for the discovery invoice change in price

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

**Transfer To:**

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

Amount: \$200,176

3810. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 66931 OHI To Award 2022 451 00 06 Change Reason NA

**Transfer From:**

66931	KIPP Chicago Charter School - KIPP Bloom
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$203,390

3811. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23311 OUV 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:**

23311	Joseph E Gary Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$207,139

3812. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 31201 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

31201	Parkside Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$207,262

3813. **Transfer from William P Nixon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24681 NPL To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

24681	William P Nixon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$207,663

3814. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 02 To Project 2022 24681 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$207,663

3815. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 66931 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

66931 KIPP Chicago Charter School - KIPP Bloom  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$217,385

3816. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26201 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$218,639

3817. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$219,085

3818. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 29381 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$232,589

3819. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 53091 OHI 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:**

53091 David G Farragut Career Academy High School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$233,078

3820. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$235,000

3821. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Clay Corliss and Ruggles POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442268 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$239,098

3822. **Transfer from Marketing to Information & Technology Services**

Rationale: Website Development Freelancers

**Transfer From:**

10560 Marketing  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 300008 Community/Parent Involvement  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$250,000

3823. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 25141 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:**

25141 Philip Rogers Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$263,771

3824. **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 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: \$267,040

3825. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Custodial services

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$271,399

3826. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Ipad order Apple Inc Education Price Quote

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000000	Default Value

Amount: \$277,170

3827. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24781 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$279,806

3828. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23711 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:**

23711	Helen M Hefferan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$283,000

3829. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for book orders

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

Amount: \$285,000

3830. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22771 NCP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$294,894

3831. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Staff Collective Care Professional Services

**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:**

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221307	Staff Development
499824	Esser Iii - Dw Unfinished Learning

Amount: \$300,000

3832. **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: \$318,143

3833. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 29381 NCP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$332,589

3834. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 29381 NCP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$332,589

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3835. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46421 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

46421 Benito Juarez Community Academy High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000017 Tif Capital

Amount: \$335,248

3836. **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  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$337,605

3837. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to print foundational skills materials

**Transfer From:**

13700 Literacy  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
499823 Esser Iii - Dw Targeted

**Transfer To:**

13700 Literacy  
370 Elementary and Secondary School Relief  
54520 Services - Printing  
221234 Professional Develop/Curriculum Develop  
499823 Esser Iii - Dw Targeted

Amount: \$341,588

3838. **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 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:**

46311 William Howard Taft High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$345,998

3839. **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: \$349,165

3840. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Purchase enrichment supplies to support Bridge summer programming

**Transfer From:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 160005 Summer Bridge  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 160005 Summer Bridge  
 499823 Esser Iii - Dw Targeted

Amount: \$350,000

3841. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Purchase Summer Credit Recovery licenses

**Transfer From:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 110004 Distance Learning  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 54305 Tuition  
 110004 Distance Learning  
 499823 Esser Iii - Dw Targeted

Amount: \$350,000

3842. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer for PO

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$388,772

3843. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 22771 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$394,894

3844. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 22771 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$394,894

3845. **Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 30101 ELV To Award 2022 451 00 07 Change Reason NA

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 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: \$397,245

3846. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25521 ELV 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:**

25521 Harriet Beecher Stowe Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$397,245

3847. **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 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$427,622

3848. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reconciliation of appropriation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$436,237

3849. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 26321 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$439,526

3850. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 26321 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$439,526

3851. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$446,235

3852. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 29371 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$449,809

3853. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 24051 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000017 Tif Capital

Amount: \$450,679

3854. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds for PFA scholarship

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 410001 Payment To Other Government Units  
 376682 Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 376682 Preschool For All Age 3-5

Amount: \$451,146

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3855. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 24221 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

24221 Henry D Lloyd Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000017 Tif Capital

Amount: \$453,502

3856. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Court Order

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
54535 Services - Insurance - General Liability - Claims  
231122 Non-Tort Claims: Major Settlement  
000000 Default Value

**Transfer To:**

12460 Risk Management  
115 General Education Fund  
54535 Services - Insurance - General Liability - Claims  
231122 Non-Tort Claims: Major Settlement  
000000 Default Value

Amount: \$456,006

3857. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 26441 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$472,162

3858. **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: \$482,896

3859. **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: \$482,896

3860. **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: \$482,896

3861. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24651 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$497,917

3862. **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: \$500,000

3863. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: Transfer funding to the Office Of Portfolio Management Funding is earmarked for a reclassification that is being processed Funding is not to be used for any other purpose no not obligate these funds

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12120 Office Of Portfolio Management  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 430272 Title I - District Initiatives

Amount: \$509,321

3864. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: unpaid invoices

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254002 Engineer Services  
 000000 Default Value

Amount: \$518,844

3865. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$526,589

3866. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 31161 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

31161	Lawndale Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$548,107

3867. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29221 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:**

29221	Phillip Murray Elementary Language Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$556,202

3868. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2018 451 00 10 To Project 2018 24231 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:**

24231	Josephine C Locke Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$556,781

3869. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25351 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:**

25351	Jesse Sherwood Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$570,275

3870. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 29041 BRM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

29041	Turner-Drew Elementary Language Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$577,332

3871. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24921 BRM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$586,687

3872. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Snow removal

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$587,127

3873. **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: \$600,000

3874. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29031 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:**

29031	Stephen Decatur Classical Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$609,607

3875. **Transfer from Inspector General to Education General - City Wide**

Rationale: will seek board approval before transferring funds

**Transfer From:**

10320 Inspector General  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 252801 Investigations - Admin  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$710,000

3876. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reconciliation of appropriation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$715,473

3877. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Additional various trades needs

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$735,471

3878. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT disbursement

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$735,471

3879. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT transfer for facilities

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$735,471

3880. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26321 NCP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$741,878

3881. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reconciliation of appropriation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Amount: \$838,276

3882. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2018 451 00 10 To Project 2018 46361 MEP 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:**

46361	Kenwood Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$890,812

3883. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 29221 SIT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$946,832

3884. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22761 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22761	Henry R Clissold Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$947,850

3885. **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: \$967,884

3886. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Custodial supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254007 Custodial Services  
 000000 Default Value

Amount: \$970,032

3887. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: rest of January February and starting March invoices

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$1,000,000

3888. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

Rationale: moving funds to correct unit

**Transfer From:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905099 Cff - Crown C2c Madison Roosevelt Corridor Grant

**Transfer To:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 905099 Cff - Crown C2c Madison Roosevelt Corridor Grant

Amount: \$1,047,600

3889. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reconciliation of appropriation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,078,238

3890. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Additional various trades needs

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,103,206

3891. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT disbursement

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,103,206

3892. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT transfer for facilities

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,103,206

3893. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT transfer

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,103,206

3894. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
52150	Termination Payout of Sick & Vacation Days - ESPs
119004	Other General Charges
000000	Default Value

Amount: \$1,135,552

3895. **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: \$1,151,895

3896. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 25781 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:**

25781 Thomas J Waters Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$1,188,869

3897. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of take home tests

**Transfer From:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 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: \$1,195,807

3898. **Transfer from Education General - City Wide to Law Office**

Rationale: Legal services including temporary attorneys and outside counsel

**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: \$1,296,517

3899. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Supply Chain Assistance Program Grant

**Transfer From:**

12670 Education General - City Wide  
 312 Lunchroom Fund  
 57940 Miscellaneous Charges  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 421004 Supply Chain Assistance

Amount: \$1,400,000

3900. **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: \$1,416,425

3901. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 22921 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22921 Mariano Azuela Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$1,519,542

3902. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds for PCG PO

**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:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,569,238

3903. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds for Amplify PO

**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:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,786,394

3904. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reconciliation of appropriation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,798,765

3905. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Custodial services

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,824,088

3906. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 30141 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$1,931,259

3907. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Additional Amplify purchase

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,962,167

3908. **Transfer from Diverse Learner Related Services Providers - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Moving 2M from the payroll salvage line to the budget line for SSCA payout

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 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: \$2,000,000

3909. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25451 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$2,063,970

3910. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 20 To Project 2021 25211 ANX Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

25211	Sauganash Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$2,084,683

3911. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Custodial Services

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254024	Privatized Custodians Overtime
000000	Default Value

Amount: \$2,322,238

3912. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reconciliation of appropriation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

Amount: \$2,338,938

3913. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 23141 ELV Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

23141	Edward Everett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$2,726,400

3914. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 31141 ELV Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$2,865,915

3915. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transferring funds from Summer School ESY to Tuition for SPED Non Public tuition

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51130 Teacher Salaries - Extended Day  
 160011 Summer School  
 000001 Special Education - Summer School ESY

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 54305 Tuition  
 124904 Tuition For Special Education Private Programs  
 376711 Special Education - Non-Public Tuition

Amount: \$3,000,000

3916. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Custodial services

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 119111 Vacancy Sub Coverage  
 000000 Default Value

Amount: \$3,321,656

3917. **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: \$3,398,469

3918. **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: \$4,712,625

3919. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26731 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$4,712,625

3920. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer for additional Skyline purchases

**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:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000,000

3921. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Snow removal funding

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$5,846,936

3922. **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: \$5,919,685

3923. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer for additional Skyline purchases

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,000,000

3924. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reconciliation of appropriation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

Amount: \$6,647,453

3925. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer adjustment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$7,908,054

3926. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Custodial Services

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254007 Custodial Services  
 000000 Default Value

Amount: \$8,611,923

3927. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Capital project

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,924,735

3928. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Unpaid invoices

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254002 Engineer Services  
 000000 Default Value

Amount: \$10,116,500

3929. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Normal Lines negative amounts Adustments

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days -  
 Teachers  
 119004 Other General Charges  
 000000 Default Value

Amount: \$10,211,693

3930. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Custodial services

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
254007	Custodial Services
000000	Default Value

Amount: \$12,798,671

3931. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer needed in order to create requisition for CPP PFA PO

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
410001	Payment To Other Government Units
376682	Preschool For All Age 3-5

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376682	Preschool For All Age 3-5

Amount: \$14,000,000

3932. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

Rationale: transfer adjustment

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,921,210

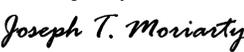
Respectfully submitted:

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**Pedro Martinez**  
Chief Executive Officer

Approved as to legal form:

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**Joseph T. Moriarty**  
 General Counsel



June 22, 2022

**AMEND BOARD REPORT 18-0822-OP3**  
**DISPOSITION OF BIDS RECEIVED FOR THE SALE OF THE**  
**PROPERTY LOCATED AT 11725 S. PERRY AVENUE**  
**(FORMER SONGHAI ELEMENTARY SCHOOL)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

That the Board request the Public Building Commission of Chicago (“PBC”) and/or the City of Chicago (“City”) convey to Songhai, LLC, an Illinois Limited Liability Company (“Grantee”) the former Songhai Elementary School located at 11725 S. Perry Avenue, Chicago, Illinois (“Property”) as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, submitted by VLV Development & Financial Services Corporation on behalf of the Grantee, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

This June 2022 amendment is necessary to extend the Certificate of Occupancy (“C of O”) deadline and revert to March 15, 2025. The Board conveyed the Property to the Grantee on March 15, 2019. The deed for the Property required the Grantee obtain a C of O from the City of Chicago within four (4) years of the date of the deed. The Purchaser plans to redevelop the Property for homeless veteran housing and as a clean energy facility (“Project”). Due to Covid-19 the Grantee requires additional time to finance, renovate and complete the Project. The use restrictions in the deed, including no K-12 public, charter or tuition free school uses, shall remain in effect.

**LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS:** See the attached Exhibit A.

**BID INFORMATION:** In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from April 5, 2018, through May 14, 2018. Bids were due on or before 2:00 p.m. on May 14, 2018. The Procurement Department received one bid for the Property on May 14, 2018 from the following bidder:

<u>Bidder:</u>	<u>Bid Amount</u>
VLV Development & Financial Service Corporation	\$125,000

**APPRAISAL:** A disposition appraisal of the Property was obtained by the Board indicating the disposition value as of April 2018, subject to the restrictive covenant and revert described below, was:

Appraiser:	KMD Valuation Group, LLC
Disposition Value:	\$125,000

**RECOMMENDATION:** The Property is not needed for school purposes. The Property previously housed the Songhai Elementary School, which closed in 2013. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21. The Grantee’s proposal is to redevelop the Property for homeless veterans housing and as a clean energy facility.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school and requiring that all or a portion of the former Songhai Elementary School site be used for one or more of the uses listed on Exhibit A attached hereto. The deed to the Property will include the use restriction on Exhibit A. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Board’s Chief Operating or Chief Administrative Officer’s prior written approval. In addition, the Grantee must obtain a certificate of occupancy from the City of Chicago within ~~four~~ six years of the date of the deed. The Property shall be sold “As Is, Where Is.” The deed shall provide the Board, the PBC and the City shall be released and discharged from any and all future responsibility and liability relating to the Property’ physical and environmental condition.

The disposition appraisal and bid for the Property were reviewed and it is recommended that the following bid be accepted:

Bidder/Purchaser: VLV Development and Financial Services Corporation  
 Address: 47 W. Polk Street, Suite 348, Chicago, IL 60605  
 Contact: Van L. Vincent @ [vlv@vlvdevelopment.com](mailto:vlv@vlvdevelopment.com) phone: 773 991-9857  
 Bid Amount: \$125,000  
 Grantee: Songhai, LLC

**AUTHORIZATION:** Authorize the President and Secretary to execute the Offer to Purchase Agreement and to modify the legal description if necessary upon receipt of a title commitment and survey. Authorize the PBC or the City to issue a deed to the Grantee. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transaction, including assignment of license agreements pertaining to the Property.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Is not applicable to this transaction.

**FINANCIAL:** Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

**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).

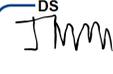
**Approved for Consideration:**

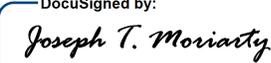
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**Crystal Cooper**  
 Interim Chief Operations Officer

**Approved:**

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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

**EXHIBIT A  
PROPERTY OFFERED FOR SALE**

**THE BOARD RESERVES THE RIGHT TO MAKE CHANGES AS NECESSARY.**

**PROPERTY**    FORMER SONGHAI SCHOOL

**ADDRESS:**    11725 S. PERRY AVENUE, CHICAGO, ILLINOIS

**PINs:**            25-21-420-006, 25-21-420-007, 25-21-420-008, 25-21-420-029 and 25-21-420-034

**LEGAL DESCRIPTION:**

**PARCEL 1:**

THE SOUTH 9 FEET OF LOT 17, ALL OF LOTS 18 TO 32, INCLUSIVE, AND NORTH 1/3 OF LOT 33 OF BLOCK 5, IN FALLIS AND GANO'S ADDITION TO PULLMAN, BEING A SUBDIVISION OF THAT PART LYING EAST OF THE WEST 49 ACRES OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN AND VACATED ALLEYS; ALSO

**PARCEL 2:**

LOTS 15 TO 30, INCLUSIVE, OF BLOCK 6 IN WALTER H. FIELD'S ADDITION TO PULLMAN, BEING A SUBDIVISION OF BLOCKS 3 TO 6 OF ALLEN'S SUBDIVISION OF WEST 49 ACRES OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN COOK COUNTY, ILLINOIS, AND VACATED ALLEY; ALSO

**PARCEL 3:**

LOTS 6 TO 14, INCLUSIVE, OF BLOCK 6 IN WALTER H. FIELD'S ADDITION TO PULLMAN, BEING A SUBDIVISION OF BLOCKS 3 TO 6 OF ALLEN'S SUBDIVISION OF WEST 49 ACRES OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN COOK COUNTY, ILLINOIS.

**USE RESTRICTION:**

ALL OR A PORTION OF THE FORMER SONGHAI SITE MUST BE USED FOR ONE OR MORE OF THE FOLLOWING:

- (1)    YOUTH, ADULT, SENIOR AND VETERAN SERVICES, INCLUDING, BUT NOT LIMITED TO RECREATIONAL, EDUCATIONAL, COUNSELING, THERAPEUTIC AND MENTORING PROGRAMS THAT ENCOURAGE JOB MARKETABILITY, ACADEMIC ENHANCEMENT, PHYSICAL AND/OR MENTAL HEALTH AND WELLBEING;
- (2)    CAREER, TRADE AND BUSINESS TRAINING AND PLACEMENT PROGRAMS AND SERVICES;
- (3)    RETAIL SPACE;
- (4)    VETERANS' AND/OR SENIOR HOUSING;
- (5)    TECHNOLOGY SPACE AND PROGRAMMING;
- (1.)    STORAGE (NONTOXIC ITEMS); AND
- (2.)    LIGHT MANUFACTURING AND RELATED OFFICES.

IN ADDITION, THE PROPERTY **MAY NOT BE** USED FOR ANY OF THE FOLLOWING:

- (1) THE SALE, DISTRIBUTION, CONSUMPTION AND MANUFACTURE OF LIQUOR, FIREARMS, DRUGS OR ENVIRONMENTALLY HAZARDOUS SUBSTANCES;
- (2) K-12 PUBLIC OR CHARTER, OR TUITION FREE SCHOOL PURPOSES; OR
- (3) THE STORAGE OR RECYCLING OF WASTE RELATED PRODUCTS.

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE CHICAGO BOARD OF EDUCATION ("BOARD") IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OR CHIEF ADMINISTRATIVE OFFICER.

GRANTEE MUST OBTAIN A CERTIFICATE OF OCCUPANCY FROM THE CITY OF CHICAGO WITHIN ~~FOUR~~ SIX YEARS OF THE DATE OF THE DEED (ON OR BEFORE MACH 15, 2025).

June 22, 2022

**AMEND BOARD REPORT 18-0822-OP4**  
**DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY**  
**COMMONLY KNOWN AS 7025 S. PRINCETON**  
**(FORMER YALE ELEMENTARY SCHOOL)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

That the Board request the Public Building Commission of Chicago ("PBC") and the City of Chicago ("City"), as necessary, convey to Climate Leadership Innovation Center, LLC ("Grantee") the former Yale Elementary School site at 7025 S. Princeton Avenue Chicago, Illinois ("Property") as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, submitted by VLV Development and Financial Services Corporation on behalf of the Grantee, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

This June 2022 amendment is necessary to extend the Certificate of Occupancy ("C of O") deadline and revert to March 15, 2025. The Board conveyed the Property to the Grantee on March 15, 2019. The deed for the Property required the Grantee obtain a C of O from the City of Chicago within four (4) years of the date of the deed. The Grantee plans to redevelop the Property as a clean energy demonstration, manufacturing/logistics and training facility and with new affordable housing ("Project"). Due to Covid-19 the Grantee requires additional time to obtain financing and to complete the Project. The no K-12 charter school use restriction shall remain in effect.

**LEGAL DESCRIPTION, ADDRESSES & PINS:** See the attached Exhibit A.

**BID INFORMATION:** In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from April 5, 2018 through May 14, 2018. Bids were received by the Procurement Department by 2:00 p.m. on May 14, 2018 and opened on the same date. The following two bids were received for the Property:

<b><u>Bidder</u></b>	<b><u>Initial Offer</u></b>	<b><u>Best and Final Offer</u></b>
King Cyrus Grand Lodge	\$55,000	\$55,000
VLV Development and Financial Services, Corp.	\$55,000	\$65,000

**APPRAISAL:** A disposition appraisal of the Property was obtained by the Board indicating the disposition value as of April 2018, subject to the restrictive covenant and revertter described below, was:

Appraiser:	KMD Valuation Group, LLC
Disposition Value:	\$50,000 - \$100,000

**RECOMMENDATION:** The Property is not needed for school purposes. The Property previously housed the Yale Elementary School which closed in 2013. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21. The Grantee's proposal is to redevelop the Property as a clean energy demonstration, manufacturing/logistics and training facility- and new affordable housing.

The PBC and/or City, shall include a restrictive covenant in the deed prohibiting the Property from being used as a K-12 charter school. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools, as legal title holder of record for the benefit of the Board if this restriction is breached without the Board's Chief Operating or Chief Administrative Officer's prior written approval. The Grantee must obtain a Certificate of Occupancy from the City of Chicago within ~~four (4)~~ six (6) years of the date of the deed. The Property shall be sold "As Is, Where Is." The deed shall provide the Board, the PBC and City shall be released and discharged from any and all future responsibility and liability relating to the Property's physical and environmental condition.

The disposition appraisal and bids received were reviewed and it is recommended that the following bid be accepted:

Bidder: VLV Development & Financial Services, Corp.  
Address: 47 W. Polk Street Suite 348 Chicago, IL. 60605  
Contact: Van Vincent [vlv@vlvdevelopment.com](mailto:vlv@vlvdevelopment.com) 773-991-9857  
Bid Amount: \$65,000 (Best and Final Offer)  
Grantee: Climate Leadership Innovation Center, LLC

**AUTHORIZATION:** Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary upon receipt of a title commitment and survey. Authorize the PBC and City to issue deeds in favor of Grantee. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel, the Chief Operating Officer and the Chief Administrative Officer to execute any and all ancillary documents required to administer or effectuate this transaction.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council approval is not applicable to this transaction.

**FINANCIAL:** Proceeds (Purchaser's best and final offer, less closing costs) to be credited to the Capital Asset Fund.

**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:  
  
0D9D2704F550427...  
**Crystal Cooper**  
Interim Chief Operations Officer

**Approved:**

DocuSigned by:  
  
8E9397A6F19E43B  
**Pedro Martinez**  
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:  
  
574EC59C33144C5  
**Joseph T. Moriarty**  
General Counsel

**EXHIBIT A**  
**PROPERTY OFFERED FOR SALE**  
**The Board reserves right to make changes as necessary.**

**PROPERTY** FORMER YALE SCHOOL

**ADDRESS:** 7025 SOUTH PRINCETON AVE. (MAIN BUILDING) AND 7004 AND 7034 SOUTH PRINCETON AVE.  
(VACANT LAND), CHICAGO, ILLINOIS 60621

**LEGAL DESCRIPTION:**

LOT 1, NORTH 49.2 FEET OF LOT 2 AND ALL 10, 11 AND 12 IN BLOCK 13 IN NORMAL SCHOOL SUBDIVISION OF WEST HALF OF THE SOUTH EAST QUARTER OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, AND VACATED SOUTH PRINCETON AVENUE.

**PIN:** 20-21-421-025  
(TITLE HELD BY THE PUBLIC BUILDING COMMISSION OF CHICAGO)

LOTS 1 TO 6, BOTH INCLUSIVE, IN BLOCK 11, IN NORMAL SCHOOL SUBDIVISION OF WEST HALF OF THE SOUTH EAST QUARTER OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, AND VACATED SOUTH PRINCETON AVENUE.

ALSO

LOT 1 IN MALONEY'S SUBDIVISION OF LOTS 1 AND 2 (EXCEPT THE SOUTH 33 FEET THEREOF) IN BLOCK 12 IN NORMAL SCHOOL SUBDIVISION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**PINS:** 20-21-420-047 AND 20-21-420-031  
(TITLE HELD BY CITY OF CHICAGO IN TRUST FOR USE OF SCHOOLS)

**USE RESTRICTION:**

***THE PROPERTY MAY NOT BE USED AS A K-12 CHARTER SCHOOL.***

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OR CHIEF ADMINISTRATIVE OFFICER.

GRANTEE MUST OBTAIN A CERTIFICATE OF OCCUPANCY FROM THE CITY OF CHICAGO WITHIN ~~FOUR~~ SIX YEARS OF THE DATE OF THE DEEDS (ON OR BEFORE MARCH 15, 2025).



June 22, 2022

**PERMANENT DEBARMENT OF MARCOS CONTRERAS**

**THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago (“Board”) permanently debar Marcos Contreras (“Respondent”) from doing any business with the Board.

The Board’s Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on October 5, 2021 initiating debarment proceedings against Respondent based on Section 2(i)(9) and (k) of the Board’s Debarment Policy, CPS’ Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, and the Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time, for Respondent’s inappropriate conduct and remarks towards students. Respondent was found to have made sexual advances or attempts to flirt with students, inappropriate comments, inappropriate touching, and to target particular students for attention or friendship beyond the normal staff member-student relationship. Respondent submitted a written response on November 22, 2021. Respondent’s written response failed to respond to each specific allegation, failed to produce any documents to support his assertions, and failed to make a compelling argument for an in-person hearing. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including OIG Investigative Report No. 19-02400, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board’s Debarment Policy, the Interim Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

APPROVED:

DocuSigned by:  
*Crystal Cooper*  
Crystal Cooper

Interim Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:  
*Joseph T. Moriarty*  
JOSEPH T. MORIARTY  
General Counsel

DS  
MSW



June 22, 2022

**PERMANENT DEBARMENT OF MJ INVESTMENTS & DEVELOPMENT CO.; LAKESIDE CONSULTANT & CONSTRUCTION, INC.; MONICA DENTLEY; DARIUS MEAUX; UNIVERSAL C & M SERVICES, INC.; SCC DEVELOPMENT CORP.; DEIDRA WASHINGTON; AND CLARENCE THOMAS  
OIG REPORT NO. 17-00950**

**THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago ("Board") permanently debar MJ Investments & Development Co.; Lakeside Consultant & Construction, Inc.; Monica Dentley; Darius Meaux; Universal C & M Services, Inc.; SCC Development Corp.; Deidra Washington; and Clarence Thomas (collectively "Respondents") from doing any business with the Board.

The Board's Chief Procurement Officer served Respondents with a Notice of Proposed Debarment on September 10, 2021, initiating debarment proceedings against Respondents based on Section 2(b) and (k) of the Board's Debarment Policy, CPS Board Rule 7-12, which provides for the purchase of goods and services through a competitive bid solicitation process, Section 10-20.21(a) of the Illinois School Code, which requires the Board to award contracts to the lowest responsible bidder, and the Illinois Criminal Code, which prohibits "stringing," or knowingly structuring a contract or job order to avoid engaging in the competitive bidding requirements. Specifically, from fiscal years 2008 through 2017, Monica Dentley and Darius Meaux, a married couple, operated MJ Investments & Development Co. and Lakeside Consultant & Construction, Inc. as essentially a single entity for the purpose of obtaining multiple CPS contracts, the combined value of which exceeded \$10,000, without engaging in the competitive bidding process. During fiscal years 2011, 2012 and 2015, Deidra Washington and Clarence Thomas, also a married couple, operated Universal C & M Services, Inc. and SCC Development Corp. to split CPS contracts in excess of \$10,000 without participating in the formal bidding process. Respondents have failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 17-00950, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondents are terminated. Respondents are ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

APPROVED:  
DocuSigned by:

*Crystal Cooper*  
Crystal Cooper...

Interim Chief Operating Officer

APPROVED AS TO LEGAL FORM:  
DocuSigned by:

*Joseph T. Moriarty* DS  
MSW

JOSEPH T. MORIARTY  
General Counsel



**PERMANENT DEBARMENT OF AMEGA HENRY  
OIG REPORT NO. 19-00788**

**THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago (“Board”) permanently debar Amega Henry (“Respondent”) from doing any business with the Board.

The Board’s Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on October 23, 2021, initiating debarment proceedings against Respondents based on Section 2(b) and (k) of the Board’s Debarment Policy, the Board’s Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, and the Board’s Staff Acceptable Use Policy. Specifically, Respondent engaged in prohibited social media communications and a sexual relationship with a CPS student. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board’s Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-00788, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board’s Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

APPROVED:

DocuSigned by:  
*Crystal Cooper*  
00000701F55842Z  
Crystal Cooper  
Interim Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:  
*Joseph T. Moriarty*  
JOSEPH T. MORIARTY  
General Counsel

DocuSigned by:  
*MSW*



**AUTHORIZE THE FIRST AND FINAL RENEWAL AND AMEND AGREEMENT WITH JOEL STRAUS CONSULTING, LTD. DBA STRAUS ART GROUP FOR FINE ART PORTFOLIO ASSESSMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and final renewal and amend agreement with Joel Straus Consulting, LTD. DBA Straus Art Group to provide Fine Art Portfolio Assessment Services to the Department of Capital Planning and Construction, and the Department of Arts Education 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 services shall be provided by Vendor and no payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This June 2022 amendment is necessary to increase the not to exceed amount from \$800,000 to \$1,100,000 for the term ending October 31, 2022 authorized by Board Report 20-1028-PR1. A written document exercising this option and amendment is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report.

Specification Number : 19-350036

Contract Administrator : Gonzalez, Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 49021  
Joel Straus Consulting, LTD. dba Straus Art Group  
230 EAST OHIO ST  
CHICAGO, IL 60611

Joel Straus  
773 769-1997

Ownership: For Profit Corporation: Joel Straus-100%

**USER INFORMATION :**

Project  
Manager: 10890 - Arts  
  
42 West Madison  
  
Chicago, IL 60602  
  
Debettencourt, Julia M.  
  
773-553-1782

PM Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-1028-PR1 in the amount of ~~\$800,000~~ \$1,100,000 is for a term commencing November 1, 2020 and ending October 31, 2022, with the Board having one (1) option to renew for one (1) year term. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing November 1, 2022 and ending October 31, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will conduct a visual assessment of each work of art at CPS owned facilities. Vendor will inspect, catalog, and photograph each work of art (both interior and exterior to the building).

**DELIVERABLES:**

Vendor will provide a facility-by-facility collection assessment report that details the progress of catalog/inventory on web-based software as directed by CPS, meta-tags that indicate works of art greater than \$500 potential value, and asset tagging of works.

**OUTCOMES:**

Vendor services will result in a comprehensive web-based catalog of art work at CPS facilities, as well as asset and meta-tagging of works, addressing the first phase of implementation of the District's policy on Acquisition, Ownership, Conservation and Maintenance of the Chicago Public Schools Works of Art (20-0226-PO2).

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for this option period are set forth below:  
\$560,000 FY23  
\$140,000 FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the renewal agreement. Authorize the President and Secretary to execute the renewal agreement. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate the renewal agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals of this contract are 30% MBE and 7% WBE. The Prime vendor has committed to 5% MBE and 30% WBE and has scheduled the following firms:

Total MBE: 5%  
SP Murphy, Inc.  
53 W. Jackson Blvd. Suite 620  
Chicago, IL 60604  
Ownership: Sean P. Murphy

Total WBE: 30%  
The Conservation Center, Inc.  
400 N. Wolcott Ave. #3E  
Chicago, IL 60622  
Ownership: Heather S. Becker

GB Fine Art, LLC  
221 N. Taylor Ave.  
Oak Park, IL 60302  
Ownership: Gretchen Burch

Marlowe Fine Art  
1220 W. Wrightwood Ave  
Chicago IL 60614  
Ownership: Caitlynde Brancovsky

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Department of Capital Planning and Construction, Unit 11860  
\$560,000, FY23  
\$140,000 FY24

Not to exceed \$700,000 for the amendment and the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS  
INITIATIVE (CSI) PARTNER AGENCY SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with various Vendors to provide Community Schools Initiative (CSI) Partner Agency Services, at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements with Vendors are currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors prior to the execution of their written agreements. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-033

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11371 - Student Support and Engagement  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Berg, Autumn L.  
  
773-553-1000

PM Contact:  
10870 - College and Career Success Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Hougard, Megan Jean  
  
773-535-5100

**TERM:**

The term of this agreement shall commence on July 1, 2022 and shall end June 30, 2027. This agreement shall have two (2) options to renew for a period of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors are not-for-profit organizations and shall work with the community schools to fulfill the goals of the CPS Community Schools Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and

performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supervised environment within the school building for out-of-school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment.

Vendors will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health services and referrals for students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan ("CIWP"), and the Illinois Social and Emotional Learning Standards where relevant. Students and their families shall be able to choose from a variety of recreational, cultural, and enrichment activities that provide opportunities to explore and develop skills, talents, and hobbies.

**DELIVERABLES:**

Not-for-profit organizations will provide services to the partner school(s) identified in each approved service plan. All services shall be provided in accordance with the budget approved by the CSI program manager. All deliverables required under a service plan shall be prepared in a form and content that aligns to the CSI strategy.

**OUTCOMES:**

The Board shall measure the success of Vendors' Services as follows:

- a) 100% of schools must serve the minimum number of adults according to school enrollment;
- b) 100% of schools must serve the minimum number of students according to school enrollment;
- c) Schools must offer a minimum of 32 weeks/year;
- d) Schools must provide a minimum of 12 hrs/week beyond the regular school day of student activities and services;
- e) Schools must provide a minimum of 5 hrs/month of adult services and educational programming;
- f) A minimum of 100 participants must attend 30 days or more;
- g) 80% of staff conducting OST programs will participate in Restorative Practice Professional Development;
- h) Schools will show increase of Emotional Health for participants on the My School/My Voice Survey;
- i) Schools will show increase of Psychological Sense for participants on the My School/My Voice Survey;
- j) Schools have an active Community Schools Advisory Committee with representatives from a variety of stakeholders including, teachers, community organizations, students, parents, administrators and other school staff; and,
- k) 100% of schools will conduct an annual self-assessment employing the CSI implementation Rubrics to develop and align programs and services.

**COMPENSATION:**

Vendors shall be paid as follows:

Estimated aggregate annual costs for all Vendors for this Agreement are set forth below:

- FY23 \$17,000,000
- FY24 \$17,000,000
- FY25 \$17,000,000
- FY26 \$17,000,000
- FY27 \$17,000,000

**REIMBURSABLE EXPENSES:**

Vendors shall be reimbursed expenses approved by the CSI manager according to the vendors' approved Service Plan and budget as it aligns with grant allowables.

**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 Officer 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, (MWBE Program), this contract is exempt as this pool is comprised of Not-for-Profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund Nita M. Lowey 21st Century Community Learning Centers Grant 324  
Office of College and Career Success, Unit 10875

FY23 \$17,000,000  
FY24 \$17,000,000  
FY25 \$17,000,000  
FY26 \$17,000,000  
FY27 \$17,000,000

Not to exceed \$85,000,000 for the five (5) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- |    |   |    |  |
|----|---|----|--|
| 1) | Vendor # 39142<br><br>BRIGHTON PARK NEIGHBORHOOD<br>COUNCIL<br>4477 S. ARCHER AVE.<br>CHICAGO, IL 60632<br><br>Patrick Brosnan<br><br>773 523-7110<br><br>Ownership: Not-for-Profit               | 4) | Vendor # 45510<br><br>ENLACE CHICAGO<br>2759 S. HARDING AVE<br>CHICAGO, IL 60623<br><br>Marcela Rodriguez<br><br>773 542-9233<br><br>Ownership: Not-for-Profit                       |
| 2) | Vendor # 14221<br><br>B.U.I.L.D. INCORPORATED<br>5100 W. HARRISON<br>CHICAGO, IL 60644<br><br>Adam Alonso<br><br>773 227-2880<br><br>Ownership: Not-for-Profit                                    | 5) | Vendor # 14852<br><br>LOYOLA UNIVERSITY CHICAGO<br>820 N. MICHIGAN AVENUE<br>CHICAGO, IL 60611<br><br>Mitch Hendrickson<br><br>312 915-6000<br><br>Ownership: Not-for-Profit         |
| 3) | Vendor # 25624<br><br>CHILDREN'S HOME & AID SOCIETY OF<br>ILLINOIS<br>200 W. MONROE STREET STE. 2100<br>CHICAGO, IL 60606<br><br>Emily Kropp<br><br>312 424-6805<br><br>Ownership: Not-for-Profit | 6) | Vendor # 46701<br><br>METROPOLITAN FAMILY SERVICES<br>101 N. Wacker Drive<br>CHICAGO, IL 60602<br><br>Theresa Nihil<br><br>312 986-4000<br><br>Ownership: Not-For-Profit Corporation |

- 7) Vendor # 94620  
NEW LIFE CENTERS OF CHICAGOLAND,  
NFP  
4101 WEST 51ST STREET  
CHICAGO, IL 60632  
Matt DeMateo  
773 869-5440  
Ownership: Not-for-Profit
- 8) Vendor # 99419  
NORTHWEST SIDE HOUSING CENTER  
5233 W. DIVERSEY AVE  
CHICAGO, IL 60639  
James Rudyk Jr.  
773 283-3888  
Ownership: Not-for-Profit
- 9) Vendor # 23713  
THE PUERTO RICAN CULTURAL CENTER  
2739 WEST DIVISION STREET  
CHICAGO, IL 60622  
Marvin Garcia  
773 551-0281  
Ownership: Not-for-Profit
- 10) Vendor # 27486  
SOUTHWEST ORGANIZING PROJECT  
2558 W. 63RD ST  
CHICAGO, IL 60629  
Chris Brown  
773 471-8208X110  
Ownership: Not-for-Profit
- 11) Vendor # 17231  
TRINITY UNITED CHURCH OF CHRIST  
901 E. 95TH ST.  
CHICAGO, IL 60619  
Alpha Jackson  
773 966-1518  
Ownership: Not-for-Profit
- 12) Vendor # 50134  
URBAN INITIATIVES INC. NFP.  
650 WEST LAKE, #340  
CHICAGO, IL 60661  
Julie Perconte  
312 715-1763  
Ownership: Not-for-Profit

13)

Vendor # 30499

YOUNG MEN'S CHRISTIAN ASSOCIATION  
OF CHICAGO INCORPORATED  
1030 W. VAN BUREN ST  
CHICAGO, IL 60607

Eric Werge

312 932-1200

Ownership: Not-for-Profit

14)

Vendor # 11060

YOUTH GUIDANCE  
1 NORTH LASALLE ST., #900  
CHICAGO, IL 60602

Theresea Lipo

312 253-4900

Ownership: Not-for-Profit

15)

Vendor # 14841

YWCA METROPOLITAN CHICAGO  
1 NORTH LASALLE STREET  
CHICAGO, IL 60602

Latasha Battie

312 762-2770

Ownership: Not-for-Profit



**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SCHOOL BASED THERAPY  
AND PSYCHOLOGICAL SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors to provide school based therapy and psychological services to all schools 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 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors prior to the execution of their written agreements. The authority granted herein shall automatically rescind in the event written agreements are not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 21-260

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11610 - Diverse Learner Supports & Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Weckler, June A.

Project  
Manager: 11610 - Diverse Learner Supports & Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Bonner, Erik D.

**TERM:**

The term of these agreements shall commence on July 1, 2022 and shall end June 30, 2025. These agreements 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 these agreements with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors will provide two separate functions, staffing and operations. The staffing section utilizes agency staff to cover the medical needs of students. Student needs vary, so CPS needs the flexibility to reassign and redeploy related service providers (RSPs) to schools. Operationally, CPS is looking for various vendors to provide supplemental staff to aid in our mission to ensure that all of our students with disabilities are receiving the services that are legally mandated by their individualized education programs (IEPs). Furthermore, each vendor will provide operational support to drive efficiencies in scheduling, training, and recruiting.

**DELIVERABLES:**

Vendors will provide consistent and reliable related service providers (RSPs) staffing to any school that they are deployed. These RSPs will be fully trained to serve the diverse therapy needs of students. The selected vendors will also help CPS find, recruit and hire for these hard to fill positions to ensure the district has proper staffing coverage.

**OUTCOMES:**

Vendors' services will result in better quality of care in a fiscally responsible way. By executing the scope of work with excellence, Vendors will help CPS realize both of these desired outcomes

**COMPENSATION:**

Vendors shall be paid an hourly rate. Estimated annual aggregate costs for all vendors for the three (3) year term are set forth below:

FY23 \$1,700,000

FY24 \$1,700,000

FY25 \$1,700,000

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Officer of Diverse Learners Supports and Services 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. This vendor pool is comprised of 4 vendors with 1 MBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 114, Office of Diverse Learner Supports and Services, Unit 11675

FY23 \$1,700,000

FY24 \$1,700,000

FY25 \$1,700,000

Not to exceed \$5,100,000 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  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY  
General Counsel

- |    |   |    |   |
|----|---|----|---|
| 1) | Vendor # 97444<br><br>HEALTHPRO PEDIATRICS, LLC<br>307 International Circle Suite 100<br>Hunt Valley, MD 21030<br><br>Amber Rice<br><br>513 268-4924<br><br><br>100% by HealthPro                     | 4) | Vendor # 97448<br><br>Therapy Travelers LLC & 3Chords Inc. DBA<br>TherapyTravelers<br>2041 Rosecrans Ave, Suite 245<br>El Segundo, CA 90245<br><br>Chelsea Gillon<br><br>888 223-8002<br><br><br>Sole Proprietor - 100% |
| 2) | Vendor # 97446<br><br>ORANGE TREE STAFFING, LLC<br>2300 MAITLAND CENTER PARKWAY STE<br>200<br>MAITLAND, FL 32751<br><br>Mardly Smith<br><br>407 388-4010<br><br><br>Joint Venture - Mardly Smith 100% |    |   |
| 3) | Vendor # 16226<br><br>RCM Technologies USA Inc. dba RCM Health<br>Care Services<br>2500 MCCLELLAN AVE.<br>PENNSAUKEN, NJ 08109<br><br>Julie McGinnis<br><br>917 286-5150<br><br><br>For Profit - 100% |    |   |

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ELECTRICAL JOINT APPRENTICESHIP  
AND TRAINING TRUST TO PROVIDE EDUCATIONAL SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Electrical Joint Apprenticeship and Training Trust to provide educational services to Office of College and Career Success at an estimated annual cost set forth in the Compensation Section of this report. A renewal agreement exercising this option is currently being negotiated. No payment shall be made to Electrical Joint Apprenticeship and Training Trust during the option period, prior to execution of the renewal agreement. The authority granted herein shall automatically rescind in the event a renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

**VENDOR:**

- 1) Vendor # 17910  
ELECTRICAL JOINT APPRENTICESHIP  
AND TRAINING TRUST  
6201 WEST 115TH STREET  
ALSIP, IL 60803  
JOHN DONAHUE  
708 389-1340

Ownership: Non-For-Profit

**USER INFORMATION :**

Project  
Manager: 13725 - Early College and Career

42 West Madison Street

Chicago, IL 60602

Patterson, Rhonda Lynette

773-553-2108

PM Contact:  
10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Hougard, Megan Jean

773-535-5100

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report 21-0728-PR2 in the amount of \$160,000 is for a term commencing August 1, 2021 and ending July 31, 2022 having three (3) options to renew for one (1) year each. The original Agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee on July 6, 2021 and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing August 1, 2022 and ending July 31, 2023.

**OPTION PERIODS REMAINING:**

There are two (2) option periods remaining for a period of one (1) year each.

**SCOPE OF SERVICES:**

Vendor will continue to provide educational services that include teaching services (one instructor) at Chicago Builds at Dunbar High School and related curriculum and support materials for the CTE electricity program. Vendor will provide summer enrichment and work-based learning opportunities to interested students, mentor and train additional electricity instructors in the Chicago Builds program, and provide placements to qualified Chicago Builds students into the IBEW Trainee Program.

**DELIVERABLES:**

Vendor will continue to provide educational services that include teaching services (one instructor), related curriculum and support materials. The contracted electricity teacher must be eligible to receive and have in place their ISBE educator licensure to teach the electricity courses prior to teaching. The teacher must also successfully pass all background and TB tests, and drug screenings for CPS. The teacher will be responsible for the day to day classroom instruction, classroom management, student assessment, grades, attendance, and all other matters related to high school students as outlined in the CTU contract. The teacher of the electricity program will be required to work all days as outlined in the current CTU contract. Curriculum support and professional development will inform all CTE electricity programs in CPS. Students who qualify will be able to participate in work-based learning opportunities including guest speakers, site visits, job shadows, and other career development experiences as well as summer enrichment programs. Vendor will also mentor and train additional CTE Electricity Instructor(s) for the Chicago Builds program.

**OUTCOMES:**

Vendor's services will result in increased certifications as well as higher graduation, college enrollment and persistence rates, and expanded career opportunities, especially through admittance into the IBEW apprenticeship program for students enrolled in the CTE Chicago Builds electricity program.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for this option period are set forth below:  
\$160,000 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 the Chief Officer 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), this contract is exempt as this agreement is for a Not-for-Profit organization. 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 College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 369, Early College and Career Education Citywide, Unit 13727

\$160,000 FY23

Not to exceed \$160,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE  
PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP  
COLLABORATIVE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second renewal agreement with various vendors to provide Principal Preparation Program Services for the Chicago Leadership Collaborative 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 any vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 19-350011

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

**VENDOR:**

- 1) Vendor # 48030  
National Louis University  
122 S. MICHIGAN AVE.  
CHICAGO, IL 60603

Harrington Gibson  
312 261-3154

Ownership: Not For Profit

- 2) Vendor # 65692  
NEW LEADERS, INC  
30 WEST 26TH STREET, 9TH FLOOR  
NEW YORK, NY 10010

Beulah McLoyd  
646 792-1070

Ownership: Not For Profit

- 3) Vendor # 32571  
The Board of Trustees of the University of  
Illinois DBA University of Illinois  
809 S. MARSHFIELD, (M/C 551) ROOM 717  
CHICAGO, IL 60612

Cynthia Barron  
312 996-2862

Ownership: Not for Profit

**USER INFORMATION :**

Project  
Manager: 02541 - Principal Quality  
  
42 W Madison Street  
  
Chicago, IL 60602  
  
Swartley, Devin Mc Farland

**ORIGINAL AGREEMENT:**

The original Agreements authorized by Board Report #19-0424-PR2 in the aggregate amount of \$1,590,000 for all vendors were for a term commencing May 1, 2019 and ending July 31, 2021, with the Board having three (3) options to renew for one (1) year term. The first renewal agreements (authorized by Board Report 21-0623-PR3) in the aggregate amount of \$532,000 for all vendors were for a one (1) year term commencing on August 1, 2021 and ending on July 31, 2022. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing August 1, 2022 and ending July 31, 2023.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide one or both of the following principal preparation programs:

1. Traditional Residency- Recruit, coach and prepare candidates for principal positions in CPS.- Provide curriculum/coursework that meets ISBE standards as well as the CPS Performance Standards for School Leaders; AND/OR
2. Coaching and Professional Learning for CPS Selected Assistant Principal Residents- Coach and provide professional learning specifically for CPS selected assistant principals which is aligned to the CPS Performance Standards for School Leaders and which will prepare them for principal positions in targeted school environments.

**DELIVERABLES:**

Vendors will continue to meet the following Key Performance Indicators:

1. Traditional Residency- 70% of the applicants recommended for residency by vendors will meet at least one of the priority needs areas of the district. The average rate of principal placement within two years of completing the residency will be 70%.
2. Coaching and Professional Learning for CPS Selected Assistant Principal Residents-90% of Assistant Principal Residents become Principals in the first year post-residency.

**OUTCOMES:**

Vendors' services will result in an increase in the number of prepared and eligible principal candidates to fill the district's anticipated vacancy needs.

**COMPENSATION:**

Vendors shall be paid during this option period as follows: Estimated aggregate annual costs for all vendors for this option period are set forth below:  
\$450,000, FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of School Strategy and Planning 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, (MWBE Program), this contract is exempt as this pool is comprised of Not-for-Profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 353, 324, 115, Department of Principal Quality, 02541  
\$450,000 FY23  
Not to exceed \$450,000 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VACCINATION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with various Vendors to provide vaccination services to the District at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

**VENDOR:**

- 1) Vendor # 41057  
CIMPAR, S.C.  
101 MADISON ST SUITE 300  
OAK PARK, IL 60302

Dheeraj Mahajau  
708 486-2710

Ownership: For Profit Organization  
=Dheeraj Mahajau- 100% Ownership  
Interest

- 2) Vendor # 41955  
Prism Holistic Care LTD., dba Prism Health  
Lab  
2320 W. PETERSON AVE.  
CHICAGO, IL 60659

John Kolozak  
847 997-6774

Ownership: For Profit Organization: Dr.  
Menhoub S. Kapadia - 60%; Dr. Sameeer M.  
Kapadia - 20%; Zul Kapadia 20%

**USER INFORMATION :**

Project  
Manager: 14050 - Office of Student Health & Wellness  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Papineau, Kenneth Grant  
  
773-553-1886

PM Contact:  
14050 - Office of Student Health & Wellness  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Green-Shelton, Tashunda L  
  
773-553-1886

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0728-RS7) in the amount of \$12,000,000 for each vendor, is for a term commencing June 1, 2021 and ending June 30, 2022 with the Board having two (2) options to renew for one (1) year term. The original Agreements were awarded pursuant to Board Resolution 21-0728-RS7 for COVID-19 and MFT Initiative Emergency Purchases.

**OPTION PERIOD:**

The term of these agreements is being renewed for one (1) year commencing July 1, 2022 and ending June 30, 2023.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide medical care coordination and case management, including but not limited outreach and distribution of the COVID-19 vaccine. During FY22, CPS has offered more than 1,300 COVID-19 vaccine events for students, employees and their families resulting in over 22,900 patient encounters.

The scope of services includes, but is not limited to, the following:

Outreach by Vendors. From time to time, as approved by the Office of Student Health and Wellness, Vendors may make reasonable outreach efforts to develop and disseminate accessible health information/resources, and to educate parents/guardians/patients about health including factors that influence personal health, and how to improve personal health. When making such outreach efforts Vendor shall communicate with accuracy with necessary speed using appropriate communications channels (e.g., social media, peer-to-peer networks, mass media, and other channels) to effectively reach the intended populations. Outreach efforts shall be developed to deploy culturally and linguistically appropriate and relevant communications or educational resources. Outreach efforts shall also be employed with the principles of risk communication, health literacy, and health education and may be used to inform the general public when deemed appropriate by the Office of Student Health and Wellness. From time to time as approved by the Office of Student Health and Wellness Vendor may actively engage in two-way communication to build trust with populations served and ensure accuracy and effectiveness of prevention and health promotion strategies, ensuring public health communications

and education efforts are asset based when appropriate and do not reinforce narratives that are damaging to disproportionately affected Populations.

COVID-19 Vaccination Distributions. From time to time, as requested by the Office of Student Health and Wellness, Vendors shall provide additional services to students, CPS Employees, qualified CPS vendors, parents/guardians/patients and/or the community in general including but not limited to COVID-19 vaccination services and any other emergency health related services or safety measures recommended by the Center for Disease Control, Illinois Department of Public Health, or Chicago Department of Public Health, etc.

**DELIVERABLES:**

Vendors will continue to provide COVID-19 vaccination services, including the staffing and operation of school-based COVID-19 vaccination clinics.

**OUTCOMES:**

By exercising the first renewal option, Vendors' services will result in an increased access for CPS students, employees and their families to a licensed healthcare provider and vaccination services, including the FDA and CDC recommended COVID-19 vaccines.

**COMPENSATION:**

Vendors shall be paid during this option period as follows:

Estimated aggregate annual costs for all Vendors during this option period are set forth below:  
\$20,000,000 FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Education Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goal for this pool is 37% MBE. This vendor pool is comprised of 2 vendors with 1 MBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 and Partially reimbursed via Federal Emergency Management Agency (FEMA)

Office of Student Health and Wellness

Unit 14050

\$20,000,00, FY23

Not to exceed \$20,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH IN THE  
BEHAVIORAL SCIENCES TO PROVIDE EXTERNAL EVALUATION SERVICES FOR THE  
COMMUNITY SERVICES SCHOOLS INITIATIVE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with American Institutes for Research in the Behavioral Sciences to provide external evaluation services to the district's Community Schools Initiative 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 May 11, 2022 and approved by the Chief Procurement Officer. Prior to approval as a single source, the item was published on the Procurement website on May 11, 2022, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the June 22, 2022 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

**VENDOR:**

- 1) Vendor # 68697  
American Institutes for Research in the  
Behavioral Sciences  
1400 CRYSTAL DRIVE 10TH FLR  
ARLINGTON, VA 22202-3289  
Carmen Fermin  
202 403-6152

Ownership: Not-for-profit

**USER INFORMATION :**

Project  
Manager: 11371 - Student Support and Engagement  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Berg, Autumn L.  
  
773-553-1000

PM Contact:

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Hougard, Megan Jean

773-535-5100

**TERM:**

The term of this agreement shall commence on July 1, 2022 and shall end on August 31, 2024. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

In FY19, CSI was awarded a 5 year extension for 25 Nita M. Lowey 21st Century Community Learning Centers funded schools. American Institutes for Research (AIR) is completing the external evaluation granted through the extension. The remaining two years of the grant for these 25 schools will focus on Implementation Analysis through case studies and Impact Analysis while annually reviewing the key performance indicators. The key performance indicators (a) assess whether CSI schools are making strides in improving implementation and (b) gauge if youth enrolled in programming are improving on key school-related outcomes. There are three primary categories for the key CSI performance indicators: (a) implementation metrics, (b) program attendance metrics, and (c) outcome metrics. The outcome metrics will examine improvement in student academic achievement based on grades and NWEA MAP scores, school-day attendance, and responses to key 5Essentials survey scales, like emotional health and psychological sense of school membership as described in the proposed grant goals and objectives. These indicators will be calculated annually at the school-level based on data resulting from the CQIP, program attendance data collected in CitySpan, and school records maintained by CPS. Both AIR and Diehl Consulting will be involved in the calculation of the key performance indicators.

**DELIVERABLES:**

Case Studies: The work AIR has done on assessing implementation of the community school strategy has indicated that the resource coordinator and the principal, either together or independently, are pivotal in how CSI is implemented at a given school. Lead partners can also play an important role in CSI implementation at some schools as well. To further understand how these roles support CSI implementation, AIR will conduct case studies in four schools that are part of the FY15 cohort.

Assessing Impact: AIR will dedicate Year 2 of the project (grant year 5) to conducting a rigorous assessment of the degree to which CSI schools are having an impact on academic achievement, youth perceptions of school, and school-related behaviors (e.g., achievement, school-day attendance, and youth perceptions reported on the essentials survey).

Annual Evaluations: AIR will complete the grant required annual evaluations due to ISBE each fiscal year.

**OUTCOMES:**

Vendor's services will result in:

Ongoing Meetings: To ensure the evaluation tasks and deliverables remain on track, the evaluation team will meet with CPS CSI staff on a biweekly basis to assess progress, discuss findings, and troubleshoot any issues or problems that may arise. In addition, the evaluation team will also meet biannually with the EAG consisting of CPS principals, resource coordinators, lead partner agency representatives, other CPS

staff, and community advocates to review evaluation plans and findings and provide feedback on what steps can be taken to improve evaluation processes and capitalize more effectively on evaluation findings.

Annual Reports. Results from each year of the evaluation will be summarized in annual reports that present a broader perspective on the evaluation. Each annual report will include findings related to implementation efforts, results from surveys, and performance on key performance indicators adopted for the initiative. In addition, the evaluation team will share any recommendations for improvement relating to implementation fidelity or initiative outcomes. A full list of data elements needed to support evaluation activities related to the annual reports can be found in Appendix A.

Presentation of Findings. At the end of Years 1 and 2, AIR will provide an in-person presentation of findings, including a set of field-friendly materials for broader dissemination within CPS. AIR will work with CPS CSI staff to make determinations on the types of materials that would be most useful, but these will likely include a public-facing slide deck summarizing the evaluation approach and findings and executive summaries for the Year 1 and Year 2 reports.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year and two (2) month term are set forth below:

\$125,037 FY23

\$124,963 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 Officer of the Office 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), this contract is exempt as this agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 21st Century Community Learning Center's Grant 324. Office of College and Career Services, Unit 10875

\$125,037 FY23

\$124,963 FY24

Not to exceed \$250,000 for the two (2) year and two (2) month term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, E-BOOKS AND RELATED SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors for the purchase of library books, eBooks and related services for all schools 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 with each vendor are currently being negotiated. No goods may be ordered or received and no payment shall be made to any 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 : 22-056

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 10814 - Pre-K - 12 Curriculum  
  
42 W. Madison  
  
Chicago, IL 60602  
  
Thorstenson, Kara Leann  
  
PM Contact:  
10810 - Teaching and Learning Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Beck, Mary Patricia  
  
773-553-1216

**TERM:**

The term of this agreement shall commence upon execution and shall end June 30, 2025. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Library books, reference books, E-books, classroom library books and related services.  
Quantity: Unlimited  
Unit Price: Varies  
Estimated Annual Cost:  
\$20,000,000 FY23

\$10,000,000 FY24

\$10,000,000 FY25

**OUTCOMES:**

This purchase will result in price discounts and increased choice of library books, e-books and reference books, online ordering and other incentives as outlined in the agreement.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the three (3) year term are set forth below:

\$20,000,000 FY23

\$10,000,000 FY24

\$10,000,000 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 the Chief Education Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program the Minority and Women-owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 20% MBE and 5% WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund Various Teaching and Learning 10814, All Schools and Departments

\$20,000,000 FY23

\$10,000,000 FY24

\$10,000,000 FY25

Not to exceed \$40,000,000 for the term ending June 30, 2025. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- |   |  |
|---|--|
| <p>1) Vendor # 63346</p> <p>CENGAGE LEARNING, INC.<br/>10650 TOEBBEN DR<br/>INDEPENDENCE, KY 41051</p> <p>Andrea Eshelman</p> <p>800 354-9706</p> <p>Ownership: Cengage Learning Holdco, Inc. 100%</p>  | <p>4) Vendor # 97449</p> <p>DELANEY EDUCATIONAL ENTERPRISES, INC.<br/>1387 DUTCH AMERICAN WAY<br/>BEECHER, IL 60401</p> <p>Joseph Walsh</p> <p>800 788-5557</p> <p>Ownership: Children's Plus Inc. 100%</p>  |
| <p>2) Vendor # 31279</p> <p>CHILDREN'S PLUS, INC.<br/>1387 DUTCH AMERICAN WAY<br/>BEECHER, IL 60401</p> <p>John G. Walsh</p> <p>800 230-1279</p> <p>Ownership: Kevin Walsh 100%</p>   | <p>5) Vendor # 79776</p> <p>FOLLETT CONTENT SOLUTIONS, LLC<br/>1340 RIDGEVIEW DRIVE<br/>MCHENRY, IL 60050</p> <p>Kevin Weniger</p> <p>888 511-5114</p> <p>Ownership: Follett Content Solutions Holdings, LLC 100%</p>  |
| <p>3) Vendor # 19546</p> <p>COUGHLAN COMPANIES, LLC<br/>1710 ROE CREST DRIVE<br/>NORTH MANKATO, MN 56003</p> <p>Connie Ruyter</p> <p>800 747-4992</p> <p>Ownership: Robert J. Coughlan 58.72%, Katherine M. Coughlan 10.42%, Maerin a. Coughlan 10.42%, Thomas M. Coughlan 10.42%</p> | <p>6) Vendor # 47325</p> <p>GL GROUP, INC. DBA BOOKSOURCE<br/>1230 MACKLIND AVE<br/>ST LOUIS, MO 63110</p> <p>Steven Hicks</p> <p>800 444-0435</p> <p>Ownership: Neil Jaffe 54.19%, Donna Jaffe, Trustee of the GST Trust FBO Donna Jaffe 22.66%, Neil Jaffe, Trustee of the GST Trust FBO Neil Jaffe 22.66%</p> |

- 7) Vendor # 13125  
HERTZBERG-NEW METHOD, INC. DBA  
PERMA-BOUND BOOKS  
617 EAST VANDALIA ROAD  
JACKSONVILLE, IL 62650  
  
Tracy Savage  
800 637-6581  
  
Ownership: Orr Family 93.837183%
- 8) Vendor # 28707  
LEE & LOW BOOKS INCORPORATED  
95 MADISON AVENUE  
NEW YORK, NY 10016  
  
Craig Low  
212 779-4400  
  
Ownership: Craig Low 50%, Jason Low 50%
- 9) Vendor # 21757  
MACKIN BOOK COMPANY  
3505 COUNTY RD 42 WEST  
BURNSVILLE, MN 55306  
  
Lynn Bendt  
800 245-9540  
  
Ownership: Kay M Heise 51%, Randal Heise 49%
- 10) Vendor # 94713  
OVERDRIVE, INC.  
ONE OVERDRIVE WAY  
CLEVELAND, OH 44125  
  
Ed Tucker  
216 573-6886  
  
Ownership: KKR and Company, Inc. 100%
- 11) Vendor # 45062  
RAINBOW BOOKS, INC. DBA RAINBOW  
BOOK COMPANY OF ILLINOIS  
P.O. BOX 159  
CRETE, IL 60417  
  
Michael Beechin  
800 255-0965  
  
Ownership: Children's Plus, Inc. 100%
- 12) Vendor # 14970  
SCHOLASTIC INC.  
557 BROADWAY  
NEW YORK, NY 10012  
  
Toni Abrahams  
203 797-3846  
  
Ownership: Scholastic Corporation 100%



**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF  
FURNITURE AND RELATED ACCESSORIES AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various Vendors for the purchase of Furniture and Related Accessories and Services for the Department of Capital Planning and Construction, Department of Facilities, other departments and schools 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 7-2. Written agreements are currently being negotiated. No goods or services may be ordered or received and no payment shall be made to any Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-447

Contract Administrator : Gonzalez, Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 29609  
B & L DISTRIBUTORS, INC.  
P.O. BOX 295  
ARGO, IL 60501

Donna Alm  
773 285-2300

Ownership: For Profit Corporation; Donna Alm-100% Subcategories: Law and Public Safety Galley Wall, Early Childhood Outdoor Seating and Tables, Sensory Boundaries Chair, and Sensory Compression Seat

- 2) Vendor # 22173  
FRANK COONEY CO., INC.  
700 TOUHY AVENUE  
ELK GROVE VILLAGE, IL 60007

Gregory Cooney  
630 694-8800

Ownership: For Profit Corporation; Kevin P. Cooney-33.33%, Gregory J. Cooney-33.33%, and Peggy Grunewald-33.33% Subcategories: Lounge Seating (Category 1), Office Seating, Pneumatic Chair, Lectern, Music, Portable Assembly, Storage/Utility, Bin Storage, Locking Cabinet/Shelving, Open Shelving, and Wardrobe/Tall Storage

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dye, Venguanette  
  
773-553-2960

**TERM:**

The term of each agreement shall commence on July 1, 2022 and shall end March 31, 2023. Each agreement shall have three (3) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Vendors shall supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements. The subcategories awarded to each vendor are indicated in the Vendor section.

**OUTCOMES:**

The agreements will result in the District's ability to purchase furniture, related accessories and services, including delivery and installation services.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their agreements; total compensation to all vendors in the aggregate shall not exceed \$2,651,332.87 for the nine (9) month term. Estimated aggregate costs for the nine (9) month term for all Vendors are set forth below:  
\$2,651,332.87 FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate these agreements.

**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 pool contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Department of Capital Planning and Construction, Unit 11860 and all School Units  
\$2,651,332.87 FY23  
Not to exceed \$2,651,332.87 in the aggregate for the nine (9) month term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$44,600,652.73 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,998,440.61 as listed in the attached June 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 (June 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:  
*Crystal Cooper*  
0D0D2701F558427  
\_\_\_\_\_  
**Crystal Cooper**  
Interim Chief Operating Officer

**Approved:**

DocuSigned by:  
*Pedro Martinez*  
8E9307A6E10E43B  
\_\_\_\_\_  
**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

DS  
*JM*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5  
\_\_\_\_\_  
**Joseph Moriarty**  
General Counsel

					Appendix A June 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	Carroll, Rudolph	CCC Holdings	3894509, 3894513	GC	\$5,991,678.00	3/28/2022	8/23/2022	2022	30%	3%	0	13%	Scope of work includes roof replacement and related interior finishes.	4
X	Clark ES, Nash, Nixon	PMJ Enterprises	3903923, 3903927, 3903930	JOC	\$1,248,619.73	4/11/2022	8/22/2022	2022	0	30%	0	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
X	Salazar, Stowe	KRM	3894563, 3896051	GC	\$2,327,000.00	4/6/2022	1/23/2023	2022	4%	11%	0	20%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator	6
	Von Steuben	Murphy & Jones	3905112	GC	\$2,731,620.00	4/18/2022	8/12/2022	2022	0	30%	0	7%	Scope of work is to renovate the science lab portion at Von Steuben.	7
X	McClellan, Graham	Tyler Lane	3903494, 3903495	GC	\$6,481,218.00	4/11/2022	8/5/2022	2022	15%	18%	0	11%	Scope of work includes roof replacement and related interior finishes	4
X	Julian, Barnard	FH Paschen	3901898, 3901899	GC	\$13,514,000.00	4/6/2022	8/21/2022	2022	0	3%	27%	7%	Scope of work includes renovation of existing MEP, roof replacement and related interior finishes.	4, 5
X	Burley, Chase	Blackhawk	3902930, 3904435	VT	\$307,200.00	4/7/2022	8/23/2022	2021	0	36%	0	0%	Scope of work includes providing new rooftop air conditioning unit at the gymnasium.	5
X	Eberhart, Hubbard, Hurley	Tyler Lane	3905108, 3905110, 3905171	GC	\$11,074,202.00	4/15/2022	8/14/2022	2022	5%	25%	0	31%	Scope of work includes roof replacement and related interior finishes.	4
	Hayt	Friedler Beritus	3905358	GC	\$925,115.00	4/18/2022	8/3/2022	2022	0	30%	0	7%	Scope of work is to provide artificial turf field and asphalt paved running track at Hayt.	4

Total \$44,600,652.73

**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
8. Support for other District Initiatives
9. External Funding Provided



# JUNE 2022



Capital Improvement Program

These change order approval cycles range from  
04/01/2022 to 04/30/2022

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Report run on: 5/2/2022

## 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
<b>2018 Hyde Park ROF (2018-46171-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3478790	\$15,249,728.00	61		\$16,685,166.30	9.41%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3478790					
01/21/2022	04/29/2022			Contractor to provide labor and material to remove interior VCT flooring along with building an 8 feet temporary exterior wall barrier to prevent school traffic in the unsafe area.			Discovered Conditions	\$17,153.30
11/16/2021	04/29/2022			Contractor to provide labor and material for pool corridor plaster and tile removal,			Discovered Conditions	\$5,772.00
11/10/2021	04/29/2022			Contractor to provide labor/material for additional doors and hardware scope changes.			Discovered Conditions	\$17,295.00
							<b>Project Total This Period:</b>	<b>\$40,220.30</b>
<b>Albert G Lane Technical High School</b>								
<b>2021 LANE TECH HS SCI (2021-46221-SCI)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785753	\$464,000.00	4		\$482,993.20	4.09%
<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>
			3785753					
09/30/2021	04/06/2022			Contractor to provide labor and material to upgrade of the science room 139 light fixtures from 40 to 50 lumen.			Omission - AOR	\$4,790.77
12/06/2021	04/06/2022			Contractor to provide labor and material for mounting two projectors in the classroom 139.			Omission - AOR	\$2,815.16
							<b>Project Total This Period:</b>	<b>\$7,605.93</b>

The following change orders have been approved and are being reported to the Board in arrears.

22-0622-PR10

# JUNE 2022



Capital Improvement Program

These change order approval cycles range from  
04/01/2022 to 04/30/2022

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Report run on: 5/2/2022

## 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
<b>Alexander Graham Elementary School</b>								
<b>2021 GRAHAM ES PKC (2021-23391-PKC)</b>								
<b>OLD VETERAN CONSTRUCTION, INC</b>								
			3783927	\$254,148.00	2	\$10,715.06	\$264,863.06	4.22%
<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>
			3783927					
07/21/2021	04/08/2022			Contractor to provide labor and material to build furrou wall in restroom to make complaint with carrier, adjust casework to accommodate new wall location.			Discovered Conditions	\$2,303.00
07/14/2021	04/08/2022			Contractor to provide labor and material to remove and replace exterior door in classroom 112, restroom and closet wood doors in room 110 and add millwork / solid surface shelf on top of plumbing wall knee wall in room 110.			Omission - AOR	\$8,412.06
							<b>Project Total This Period:</b>	<b>\$10,715.06</b>
<b>Amos Alonzo Stagg Elementary School</b>								
<b>2021 STAGG ADA (2021-26521-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799152	\$408,000.00	7	\$21,059.94	\$429,059.94	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>
			3885163					
03/10/2022	04/19/2022			Contractor to provide labor and material for parking lot ADA path stripping.			Discovered Conditions	\$689.00
							<b>Project Total This Period:</b>	<b>\$689.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

22-0622-PR10

# JUNE 2022



Capital Improvement Program

These change order approval cycles range from  
04/01/2022 to 04/30/2022

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Report run on: 5/2/2022

## 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	
<b>Avalon Park Elementary School</b>									
<b>2020 AVALON PARK FAS (2020-22101-FAS)</b>									
<b>COURTESY ELECTRIC, INC</b>									
			3868511	\$795,000.00	1		\$177,110.36	\$972,110.36	18.22%
<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>	
01/19/2022	04/25/2022		3868511	Contractor to provide labor and material to add two CO detectors in 28 classrooms and one heat detector in teachers' lounge.			Safety Issue	\$69,621.96	
<b>Project Total This Period:</b>								<b>\$69,621.96</b>	
<b>Barbara Vick Early Childhood &amp; Family Center</b>									
<b>2021 VICK PKC (2021-26731-PKC)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
			3772677	\$2,586,000.00	27		\$213,966.42	\$2,799,966.42	8.27%
<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>	
11/15/2021	04/25/2022		3772677	Contractor to provide labor and material to provide wire mesh screen on the return duct openings to the roof top units.			Discovered Conditions	\$1,000.38	
03/02/2022	04/25/2022		3868528	Contractor to provide labor/material for furniture packing and moving services.			School Request	\$29,544.32	
03/02/2022	04/12/2022		3876012	Contractor to provide labor/material for 20x8 storage container to be placed on site.			School Request	\$18,493.86	
<b>Project Total This Period:</b>								<b>\$49,038.56</b>	

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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<b>Brian Piccolo Elementary Specialty School</b>									
<b>2021 PICCOLO PKC (2021-24781-PKC)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			3793735	\$505,000.00	8		\$32,727.40	\$537,727.40	6.48%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/27/2021	04/20/2022		3793735	Contractor to provide labor/material to provide threshold and any incidental environmental work for at entry to room 110.			Safety Issue	\$8,287.38	
							<b>Project Total This Period:</b>	<b>\$8,287.38</b>	
<b>Charles H Wacker Elementary School</b>									
<b>2021 WACKER MEP (2021-26621-MEP)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			3785500	\$3,097,000.00	8		\$7,472.04	\$3,104,472.04	0.24%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/01/2021	04/18/2022		3785500	Contractor to provide labor/material to accommodate changes in switchboards style at no additional cost.			Discovered Conditions	\$0.00	
08/08/2021	04/18/2022			Contractor to provide labor and material to install the new landing over existing and tie new ramp into existing in lieu of removing the existing front stair and landing.			Discovered Conditions	\$2,915.00	
							<b>Project Total This Period:</b>	<b>\$2,915.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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<b>Chicago Academy High School</b>								
<b>2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3782007	\$674,404.00	10	\$51,296.08	\$725,700.08	7.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/03/2022	04/07/2022	3782007	Contractor to provide labor and material to connect the new gas line to the existing and remove the exterior pipe. Contractor to patch the exterior pipe.			Discovered Conditions	\$1,007.00	
<b>Project Total This Period:</b>							<b>\$1,007.00</b>	
<b>Clara Barton Elementary School</b>								
<b>2021 BARTON ADA (2021-22151-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3803621	\$749,000.00	6	\$70,024.74	\$819,024.74	9.35%
<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>	
01/03/2022	04/13/2022	3863992	Contractor to provide labor and material to provide piping asbestos abatement in the basement.			Discovered Conditions	\$10,743.92	
<b>Project Total This Period:</b>							<b>\$10,743.92</b>	

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## Change Order Log

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<b>Crown Community Academy of Fine Arts Center ES</b>									
<b>2021 CROWN ADA (2021-31041-ADA)</b>									
<b>A.G.A.E Contractors, Inc</b>									
			3847482	\$915,020.00	3		\$33,852.32	\$948,872.32	3.70%

<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>
		3847482			
01/17/2022	04/08/2022		Contractor to provide labor and material for terrazzo patching at existing floor drains in washroom 109A and 113A.	Discovered Conditions	\$840.00
12/29/2021	04/08/2022		Contractor to provide labor and material for installation of new light fixtures in rooms 109, 111 and 113.	Discovered Conditions	\$34,437.32
<b>Project Total This Period:</b>					<b>\$35,277.32</b>

<b>Daniel R Cameron Elementary School</b>									
<b>2021 CAMERON PKC (2021-22531-PKC)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			3809961	\$1,000,000.00	16		\$33,685.17	\$1,033,685.17	3.37%

<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>
		3809961			
08/25/2021	04/12/2022		Contractor to provide labor and material to install custom plastic laminate swing door, blocking, and hardware and custom stained plywood writing surface with wood brackets and blocking.	Discovered Conditions	\$6,010.20
<b>Project Total This Period:</b>					<b>\$6,010.20</b>

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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<b>Eckersall Stadium</b>								
<b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3838527	\$5,844,896.00	12		\$5,940,736.06	1.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3838527						
01/06/2022	04/01/2022		Contractor to provide labor and material for additional concrete scope added for new underground electrical lines.			Error - Architect	\$1,049.00	
02/08/2022	04/01/2022		Contractor to provide labor and material to revise heights of foundations at home side new toilet room buildings and provide new concrete curb at new foundation wall at west side new toilet room buildings.			Discovered Conditions	\$15,155.00	
03/02/2022	04/20/2022		Contractor to provide labor and material for the replacement of the four existing expansion joints on the home side grandstands.			Discovered Conditions	\$25,200.06	
<b>Project Total This Period:</b>							<b>\$41,404.06</b>	
<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
<b>2021 BOUCHET PKC (2021-22371-PKC)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813624	\$1,108,000.00	18		\$1,162,110.11	4.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3813624						
09/25/2021	04/29/2022		Contractor to provide labor and material to raise chair rail near knee wall on ramp and include wrapping wood trim at the top of the tile in the 1st floor girl's bathroom.			Discovered Conditions	\$5,455.84	
<b>Project Total This Period:</b>							<b>\$5,455.84</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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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
<b>Edward Coles Elementary Language Academy</b>								
<b>2021 COLES MCR (2021-22771-MCR)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			3775126	\$9,988,877.00	1	\$14,903.60	\$10,003,780.60	0.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/03/2021	04/29/2022	3775126	Contractor to provide labor and material to demolish existing concrete exit stair at door 15 and replace with new stairway and landing areas. Contractor to repair exit stair concrete near gymnasium and paint exterior railing.			Discovered Conditions	\$14,903.60	
<b>Project Total This Period:</b>							<b>\$14,903.60</b>	
<b>Edward Everett Elementary School</b>								
<b>2020 EVERETT ICR (2020-23141-ICR)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3701345	\$255,337.00	5	\$12,300.09	\$267,637.09	4.82%
<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>	
01/28/2022	04/15/2022	3701345	Contractor to provide credit for not installing projector mounts and hardwood door in room 306.			Discovered Conditions	-\$1,554.71	
<b>Project Total This Period:</b>							<b>-\$1,554.71</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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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
<b>Edward Everett Elementary School</b>								
<b>2021 EVERETT ADA (2021-23141-ADA)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3804256	\$1,001,013.98	4	\$147,708.73	\$1,148,722.71	12.86%
<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>
02/08/2022	04/19/2022		3876786	Contractor to provide labor/material for lighting changes in vestibule B-01 and provide credit for not painting the existing plaster ceiling in vestibule B-01.			Discovered Conditions	\$6,477.29
<b>Project Total This Period:</b>								<b>\$6,477.29</b>
<b>Edward N Hurley Elementary School</b>								
<b>2021 HURLEY ADA (2021-23911-ADA)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3855777	\$560,000.00	1	\$1,074.31	\$561,074.31	0.19%
<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>
04/11/2022	04/25/2022		3901904	Contractor to provide labor and material for additional hardware to complete the new all-gender toilet room door.			Permit Code Change	\$1,074.31
			3857771	\$560,000.00	5	\$9,204.25	\$569,204.25	1.64%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/22/2022	04/25/2022		3857771	Contractor to provide labor and material to clean all the light fixtures and lens and re-lamp with cool white/daylight LED type lamps.			Discovered Conditions	\$1,380.77
02/22/2022	04/25/2022			Contractor to provide labor and material to install all-gender toilet room lock set and door.			Permit Code Change	\$3,290.20
02/22/2022	04/25/2022			Contractor to provide labor and material to demolish additional set of toilet room door frames.			Discovered Conditions	\$1,988.65

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
	02/22/2022	04/25/2022		Contractor to provide labor and material to remove and install threshold, panic bar and closer and patch the door.			School Code violation	\$1,801.49
	02/22/2022	04/25/2022		Contractor to provide labor and material to reinstall existing hose bibs in boy's and girl's toilet rooms after new block walls are installed.			Discovered Conditions	\$743.14
<b>Project Total This Period:</b>								<b>\$10,278.56</b>

**Ellen H Richards Career Academy High School  
2021 RICHARDS HS SCI (2021-53051-SCI)**

**CCC HOLDINGS, INC.**

3780876	\$619,747.00	11	-\$13,651.83	\$606,095.17	-2.20%
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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>
		3780876			
09/28/2021	04/01/2022		Contractor to provide labor and material to provide new vertical cabinet backsplashes.	Omission - AOR	\$7,785.38
03/28/2022	04/26/2022		Contractor to provide credit for the unused polling place allowance.	Allowance Credit	-\$53,500.00
<b>Project Total This Period:</b>					<b>-\$45,714.62</b>

**Everett McKinley Dirksen Elementary School  
2020 DIRKSEN PKC (2020-22871-PKC)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

3775145	\$1,437,000.00	7	\$36,714.98	\$1,473,714.98	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>
		3775145			
11/03/2021	04/22/2022		Contractor to provide labor and material for infill strip of material to close the bottom of the window frames where they meet the top of the univents to close the exterior cavity wall.	Discovered Conditions	\$9,031.04

The following change orders have been approved and are being reported to the Board in arrears.

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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
	12/29/2021	04/22/2022		Contractor to provide labor and material to install access panels in utility room 127.			Discovered Conditions	\$1,044.61
<b>Project Total This Period:</b>								<b>\$10,075.65</b>

<b>Evergreen Academy Middle School</b>								
<b>2021 EVERGREEN ADA (2021-26461-ADA)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			<b>3804256</b>	<b>\$358,170.00</b>	<b>3</b>	<b>\$65,249.78</b>	<b>\$423,419.78</b>	<b>18.22%</b>

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/11/2022	04/15/2022	3864000	Contractor to provide labor and material for revised layouts at all-gender toilet 113 and to install new water closets and new partitions within girl's toilet 112.	Discovered Conditions	\$54,985.86
<b>Project Total This Period:</b>					<b>\$54,985.86</b>

<b>Fernwood Elementary School</b>								
<b>2021 FERNWOOD ADA (2021-23201-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			<b>3799145</b>	<b>\$632,000.00</b>	<b>16</b>	<b>\$87,346.94</b>	<b>\$719,346.94</b>	<b>13.82%</b>

<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>
10/04/2021	04/08/2022	3799145	Contractor to provide labor and material to remove newly installed hollow metal frame and modify the existing clay tile rough opening for enlarging all-gender toilet room door opening	Discovered Conditions	\$8,569.24
		3862365			

The following change orders have been approved and are being reported to the Board in arrears.

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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
12/19/2021		04/08/2022		Contractor to provide labor and material to remove & replace concrete sidewalk adjacent to stair 1 to prevent from pounding water that creates safety hazard in the winter.			Discovered Conditions	\$18,671.97
<b>Project Total This Period:</b>								<b>\$27,241.21</b>
<b>Francis W Parker Elementary Community Academy</b> <b>2021 PARKER PKC (2021-31181-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3779635	\$581,958.00	7	\$204,059.81	\$786,017.81	35.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/20/2021	04/20/2022	3862373	Contractor to provide labor and material for fire alarm scope including all system devices installation and electrical work.				Safety Issue	\$121,900.00
<b>Project Total This Period:</b>								<b>\$121,900.00</b>
<b>Frank L Gillespie Elementary School</b> <b>2021 GILLESPIE ADA (2021-23321-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799147	\$914,000.00	9	\$37,732.91	\$951,732.91	4.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/15/2022	04/20/2022	3799147	Contractor to provide labor and material for ductwork opening demolition and patching in boys' and girls' bathrooms.				Discovered Conditions	\$569.22
<b>Project Total This Period:</b>								<b>\$569.22</b>

The following change orders have been approved and are being reported to the Board in arrears.

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<b>George B Swift Elementary Specialty School 2022 SWIFT STR (2022-25571-STR)</b>								
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IW&G, INC.

	<b>3860429</b>	<b>\$137,900.00</b>	<b>2</b>	<b>\$21,760.00</b>	<b>\$159,660.00</b>	<b>15.78%</b>
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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>
01/03/2022	04/20/2022	3860429	Contractor to provide labor and material for additional 70 square feet of masonry repairs as required per proposed solution.	Discovered Conditions	\$7,490.00
03/04/2022	04/20/2022	3886320	Contractor to provide labor and material for additional masonry repairs as required per proposed solution.	Discovered Conditions	\$14,270.00
<b>Project Total This Period:</b>					<b>\$21,760.00</b>

<b>George W Tilton Elementary School 2021 TILTON ICR (2021-25621-ICR)</b>								
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CZERVIK CONSTRUCTION CO.

	<b>3809916</b>	<b>\$480,000.00</b>	<b>4</b>	<b>\$78,207.21</b>	<b>\$558,207.21</b>	<b>16.29%</b>
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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>
12/07/2021	04/04/2022	3857777	Contractor to provide labor and material to remove all remaining plaster on the exterior wall of the fourth floor restrooms, frame interior walls and insulate exterior walls on bathroom 400a and 401a.	Discovered Conditions	\$18,146.69
12/07/2021	04/04/2022		Contractor to provide labor and material to eliminate one layer of plywood and	Discovered Conditions	\$11,169.85

The following change orders have been approved and are being reported to the Board in arrears.

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underlayment, provide 3/8" backerboard and remove maple flooring down to sleepers.

**Project Total This Period: \$29,316.54**

<b>George W Tilton Elementary School</b> 2021 TILTON PKC (2021-25621-PKC)								
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CZERVIK CONSTRUCTION CO.

	3842320	\$286,475.00	2	\$7,816.84	\$294,291.84	2.73%
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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>
		3842320			
02/07/2022	04/04/2022		Contractor to provide labor and material to replace room 112 doors with painted wood sliding doors.	School Code violation	\$4,877.07
12/09/2021	04/04/2022		Contractor to provide labor and material to fill the pipes with foam to avoid condensation and potential water damage as discovered during the project.	Discovered Conditions	\$2,939.77

**Project Total This Period: \$7,816.84**

<b>George Washington High School</b> 2021 WASHINGTON HS ROF (2021-46331-ROF)								
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PATH CONSTRUCTION COMPANY, INC.

	3813374	\$3,637,900.00	11	-\$24,473.72	\$3,613,426.28	-0.67%
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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>
		3813374			
01/27/2022	04/07/2022		Contractor to provide credit for the roof deck repair allowances not used when replacing the roofing system.	Allowance Credit	-\$67,100.00
11/15/2021	04/07/2022		Contractor to provide labor and material for partial demolition and decommissioning of existing culinary arts classroom EC128.	School Request	\$10,562.66

The following change orders have been approved and are being reported to the Board in arrears.

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	12/07/2021	04/07/2022						
				Contractor to provide labor and material for repairing the broken vent stacks that were discovered during the roof renovation.			Discovered Conditions	\$5,372.28
							<b>Project Total This Period:</b>	<b>-\$51,165.06</b>
<b>Grover Cleveland Elementary School</b> <b>2021 CLEVELAND ADA (2021-22741-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804244	\$600,000.00	13	\$38,812.42	\$638,812.42	6.47%
<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>
			3804244					
	02/10/2022	04/06/2022		Contractor to provide labor and material to install auto door opener push button device at entrance 1 vestibule.			Discovered Conditions	\$890.40
							<b>Project Total This Period:</b>	<b>\$890.40</b>
<b>Harriet Beecher Stowe Elementary School</b> <b>2021 STOWE ADA (2021-25521-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3786591	\$805,000.00	9	\$38,312.80	\$843,312.80	4.76%
<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>
			3786591					
	10/04/2021	04/20/2022		Contractor to provide credit for reduction in total number of signs by 19.			Discovered Conditions	-\$665.00
	03/03/2022	04/25/2022		Contractor to provide labor and material for installing vinyl composition tile flooring, rubber base, and shelving within storage room 108B.			Error - Architect	\$3,270.16
							<b>Project Total This Period:</b>	<b>\$2,605.16</b>

The following change orders have been approved and are being reported to the Board in arrears.

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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
<b>Harriet E Sayre Elementary Language Academy</b>								
<b>2021 SAYRE ICR (2021-29271-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813373	\$1,227,000.00	16		\$1,336,339.71	8.91%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/21/2021	04/04/2022		3813373	Contractor to provide labor/material to replace patched carpet tiles in room 302 with attic stock carpet tiles at no additional cost.			Discovered Conditions	\$0.00
08/04/2021	04/04/2022			Contractor to provide labor and material for removal and re-installation of fan in basement to allow abatement work.			Discovered Conditions	\$1,839.00
			3868902					
01/19/2022	03/31/2022			Contractor to provide labor and material to provide power for hand dryers in the boys and girls restroom.			E&O - MEC	\$19,005.80
02/28/2022	04/04/2022			Contractor to provide labor and material to install gypsum soffit to conceal the j-box and provide access panel at j-box for future access and paint soffit to match existing within restroom.			Discovered Conditions	\$24,539.48
							<b>Project Total This Period:</b>	<b>\$45,384.28</b>
<b>Henry Clay Elementary School</b>								
<b>2020 Clay PKC (2020-22731-PKC)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3772237	\$3,554,266.00	11		\$3,960,147.00	11.42%
<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	04/11/2022		3772237	Contractor to provide labor/material to accommodate the department of water management permit cost for installation of new water tap.			Permit Code Change	\$74,112.00
11/30/2021	04/11/2022			Contractor to provide labor and material for rodding out the basement drain tile and replacing the existing sump pump with new pump of larger capacity.			Discovered Conditions	\$24,581.00

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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			3901902					
	04/06/2022	04/18/2022		Contractor to provide labor and material for additional overtime hours needed to complete classrooms to accommodate school's class schedule.	Discovered Conditions		\$118,906.00	
	04/13/2022	04/18/2022		Contractor to provide labor and material to remove trees and install additional sod and mulch for existing trees.	Discovered Conditions		\$28,060.00	
	04/18/2022	04/19/2022		Contractor to provide labor and material to install 18 temporary doors due long lead schedules for start of school.	Discovered Conditions		\$9,629.00	
	04/13/2022	04/27/2022		Contractor to provide labor and material to remove a section of guardrail and install additional sidewalk to right of way on north side of building.	Permit Code Change		\$22,852.00	
<b>Project Total This Period:</b>								<b>\$278,140.00</b>

**Henry Clay Elementary School  
2021 CLAY BRM (2021-22731-BRM)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3815066	\$620,000.00	9	-\$36,115.12	\$583,884.88	-5.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3815066						
	03/31/2022	04/29/2022	Contractor to provide labor and material for installing two custom grab bars at boys' and girls' accessible toilets.	Error - Architect	\$758.98			
	09/07/2021	04/29/2022	Contractor to provide labor and material to expedite the completion and make ready to use the boy's & girl's bathrooms.	School Request	\$8,770.16			
<b>Project Total This Period:</b>								<b>\$9,529.14</b>

The following change orders have been approved and are being reported to the Board in arrears.

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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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<b>Isabelle C O'Keeffe Elementary School</b> <b>2021 OKEEFFE BRM (2021-24751-BRM)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3783946	\$329,700.00	8	\$19,530.85	\$349,230.85	5.92%
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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>
		3783946			
11/04/2021	04/15/2022		Contractor to provide labor and material to install plumbing fixtures in the girl's bathroom as per revised drawings.	Error - Architect	\$5,527.97
12/21/2021	04/15/2022		Contractor to provide labor and material to patch and repair hole as part of the wall work in boys' toilet room.	Discovered Conditions	\$1,329.00
<b>Project Total This Period:</b>					<b>\$6,856.97</b>

<b>James Madison Elementary School</b> <b>2021 MADISON ADA (2021-24301-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799676	\$650,000.00	12	\$80,348.37	\$730,348.37	12.36%
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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>
		3799676			
01/25/2022	04/20/2022		Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms.	School Request	\$1,050.46
<b>Project Total This Period:</b>					<b>\$1,050.46</b>

The following change orders have been approved and are being reported to the Board in arrears.

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<b>James Russell Lowell Elementary School</b>								
<b>2021 LOWELL ADA (2021-24251-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804270	\$1,120,000.00	14		\$1,161,707.19	3.72%
<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>
01/19/2022	04/06/2022		3804270	Contractor to provide labor and material to remove and replace 7 signs in kind in gym and assembly hall room.			School Request	\$860.72
							<b>Project Total This Period:</b>	<b>\$860.72</b>
<b>Jesse Sherwood Elementary School</b>								
<b>2021 SHERWOOD ADA (2021-25351-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864842	\$731,000.00	8		\$747,475.68	2.25%
<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>
03/31/2022	04/28/2022		3864842	Contractor to provide labor and material for epoxy patching and wall bracing work in all-gender existing bathroom.			Discovered Conditions	\$3,724.61
03/16/2022	04/28/2022			Contractor to provide labor and material to extend area of ceiling replacement and install a new ceiling access panel at boys' bathroom.			Discovered Conditions	\$2,560.76
03/17/2022	04/28/2022			Contractor to provide labor and material to properly cap and terminate discovered pneumatic line before closing up the wall and pull copper wire back to nearest accessible j-box.			Discovered Conditions	\$763.73
03/31/2022	04/28/2022			Contractor to provide labor and material to cut and remove clogged portion of piping and floor drain line back into existing drain piping line.			Discovered Conditions	\$1,977.96
03/31/2022	04/28/2022			Contractor to provide labor and material for water closet carrier relocation and associated drain piping.			Omission - AOR	\$2,279.00
03/31/2022	04/28/2022			Contractor to provide labor and material to replace damaged portions of			Discovered Conditions	\$2,432.70

The following change orders have been approved and are being reported to the Board in arrears.

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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
	03/16/2022	04/28/2022		existing drain piping and connect to existing line to remain. Contractor to provide labor and material for additional painting of both leaves/both sides of set of exterior doors.			Discovered Conditions	\$1,226.42
	03/17/2022	04/28/2022		Contractor to provide labor and material to shift grille and associated duct work as needed to make room for new water closet piping in wet wall.			Discovered Conditions	\$1,510.50
<b>Project Total This Period:</b>								<b>\$16,475.68</b>

**Johann W von Goethe Elementary School  
2021 GOETHE ADA (2021-23341-ADA)**

**K.R. MILLER CONTRACTORS, INC.**

			<b>3799159</b>	<b>\$575,000.00</b>	<b>9</b>	<b>\$116,326.18</b>	<b>\$691,326.18</b>	<b>20.23%</b>
<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	04/11/2022	3854053	Contractor to provide labor and material for installation of new ADA compliant electric warm air hand dryers in the toilet rooms.	School Request	\$6,182.73			
02/09/2022	04/29/2022	3876931	Contractor to provide labor and material for replacing existing ADA non-compliant south corridor ramp near main entry with new ADA compliant ramp.	Discovered Conditions	\$19,427.68			
<b>Project Total This Period:</b>								<b>\$25,610.41</b>

The following change orders have been approved and are being reported to the Board in arrears.

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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
<b>John B Drake Elementary School</b>								
<b>2021 DRAKE STR (2021-23011-STR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3761819	\$43,300.00	1	\$7,654.26	\$50,954.26	15.02%
<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>
10/05/2021	04/20/2022		3836896	Contractor to provide labor and material to remove existing brick, fix water infiltration on third floor windows at north elevation and reinstall new brick.			Discovered Conditions	\$7,654.26
							<b>Project Total This Period:</b>	<b>\$7,654.26</b>
<b>John Marshall Metropolitan High School</b>								
<b>2021 MARSHALL HS ICR (2021-47041-ICR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			3816012	\$1,720,000.00	10	\$170,868.81	\$1,890,868.81	9.93%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/02/2021	04/20/2022		3840312	Contractor to provide labor and material to clean and televise two roof drains and one floor drain at single-story wing south of auditorium.			Discovered Conditions	\$9,511.94
02/28/2022	04/08/2022		3884102	Contractor to provide labor and material to install layer of cement board behind final plaster and provide vent / gaps in plaster surface for ventilation.			Discovered Conditions	\$21,390.93
03/16/2022	04/20/2022		3890354	Contractor to provide labor and material for additional plaster and paint work in the auditorium.			Discovered Conditions	\$41,957.34
							<b>Project Total This Period:</b>	<b>\$72,860.21</b>

The following change orders have been approved and are being reported to the Board in arrears.

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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
<b>John Spry Elementary Community School</b>								
<b>2021 SPRY ES PKC (2021-25451-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785757	\$814,000.00	12		\$898,521.34	10.38%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3887159					
03/07/2022	04/25/2022			Contractor to provide labor and material for reinstalling lights in unisex bathroom.			E&O - MEC	\$1,537.00
03/07/2022	04/25/2022			Contractor to provide labor and material for connecting an Aiphone to the office communication system at entry no. 2.			School Request	\$15,984.00
03/07/2022	04/25/2022			Contractor to provide labor and material to install plug mold at available south, west, and north wall space in classroom B6 and draw power from nearest available suitable sources.			Discovered Conditions	\$15,193.00
							<b>Project Total This Period:</b>	<b>\$32,714.00</b>
<b>John T McCutcheon Elementary School</b>								
<b>2021 MCCUTCHEON ICR (2021-26201-ICR)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3793731	\$504,254.00	13		\$566,448.39	12.33%
<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>
			3854419					
11/30/2021	04/06/2022			Contractor to provide labor/material for working overtime hours to complete room finishes for the start of school.			School Request	\$15,556.73
02/15/2022	04/06/2022			Contractor to provide labor/material for additional furniture removal and relocation to warehouse.			School Request	\$5,188.70
							<b>Project Total This Period:</b>	<b>\$20,745.43</b>

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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<b>John T Pirie Fine Arts &amp; Academic Center ES</b>								
<b>2021 PIRIE ADA (2021-24971-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799681	\$420,000.00	7	\$27,258.13	\$447,258.13	6.49%
<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>			
		3799681						
12/09/2021	04/25/2022		Contractor to provide labor and material to relocate new main office service counter to the location of the original service counter.	Error - Architect	\$3,536.30			
11/30/2021	04/25/2022		Contractor to provide labor and material to patch all holes to match adjacent surfaces, prep and paint the glazed block walls in the south boy's & girl's toilet rooms.	School Request	\$11,657.57			
01/29/2022	04/25/2022		Contractor to provide labor and material to stop ceramic tile on both sides of the steel column with a vertical schluter trim and paint the steel beam throughout with the accent color.	Discovered Conditions	\$464.28			
<b>Project Total This Period:</b>					<b>\$15,658.15</b>			

<b>John W Cook Elementary School</b>								
<b>2021 COOK ADA (2021-22801-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3803628	\$808,000.00	7	\$92,520.16	\$900,520.16	11.45%
<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>			
		3803628						
03/03/2022	04/13/2022		Contractor to provide labor and material to add new base cabinet with doors that have a lock installed at main office reception desk.	School Request	\$946.71			

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
11/30/2021		04/29/2022	3854930	Contractor to provide labor and material to install new ¾ inch subfloor fire rated plywood and new ¼ inch underlayment in classroom 112 and 113.			Omission - AOR	\$41,245.70
							<b>Project Total This Period:</b>	<b>\$42,192.41</b>

**John Whistler Elementary School**  
**2021 WHISTLER BRM (2021-25831-BRM)**

K.R. MILLER CONTRACTORS, INC.

			3783944	\$284,000.00	9	\$90,219.38	\$374,219.38	31.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/23/2022	04/26/2022	3894567	Contractor to provide labor and material to accommodate large bathroom floor transition to cove damaged terrazzo flooring caused by removal of previous.	Discovered Conditions	\$1,311.00			
							<b>Project Total This Period:</b>	<b>\$1,311.00</b>

**Jonathan Burr Elementary School**  
**2021 BURR ICR (2021-22471-ICR)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3799134	\$785,500.00	4	-\$2,005.31	\$783,494.69	-0.26%
<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>			
07/07/2021	04/20/2022	3799134	Contractor to provide credit for change in flooring and abatement scope.	Discovered Conditions	-\$8,702.31			

The following change orders have been approved and are being reported to the Board in arrears.

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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
	07/07/2021	04/20/2022		Contractor to provide credit for eliminating removal scope of existing wood-framed chalkboards in the classrooms.			Discovered Conditions	-\$2,368.00
							<b>Project Total This Period:</b>	<b>-\$11,070.31</b>

**Joseph Lovett Elementary School**  
2018 Lovett ROF (2018-24241-ROF)

TYLER LANE CONSTRUCTION, INC.

3715217	\$13,374,142.00	41	\$849,851.69	\$14,223,993.69	6.35%
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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>	
		3760738				
02/02/2022	04/01/2022		Contractor to provide labor/material to reconcile the concrete allowance against the quantity tracking sheet maintained throughout the project.	Allowance Credit	\$0.00	
02/03/2022	04/07/2022		Contractor to provide credit for eliminating duct cleaning scope.	Allowance Credit	-\$8,925.00	
					<b>Project Total This Period:</b>	<b>-\$8,925.00</b>

**Joseph Warren Elementary School**  
2020 WARREN FAS (2020-25761-FAS)

COURTESY ELECTRIC, INC

3737942	\$143,750.00	1	\$37,605.97	\$181,355.97	20.74%
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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>	
		3868513				
01/19/2022	04/25/2022		Contractor to provide labor and material to install two sets of trouble bells and run conduit wiring between the main building and annex.	Safety Issue	\$37,605.97	
					<b>Project Total This Period:</b>	<b>\$37,605.97</b>

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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<b>Kate S Kellogg Elementary School</b>									
<b>2021 KELLOGG ICR (2021-23971-ICR)</b>									
<b>A.G.A.E Contractors, Inc</b>									
			3786581	\$1,672,000.00	12		\$62,679.77	\$1,734,679.77	3.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3786581							
09/09/2021	04/11/2022		Contractor to provide labor/material to remove second floor floor-drain at room 204 a no additional cost.	Discovered Conditions	\$0.00				
09/28/2021	04/11/2022		Contractor to provide labor and material for installing double fire treated wood header with treated wood post at each end.	Discovered Conditions	\$4,474.10				
10/01/2021	04/11/2022		Contractor to provide labor and material to install adjustable hold-down clips (four per panel) in gymnasium.	Safety Issue	\$10,124.23				
11/22/2021	04/11/2022		Contractor to provide labor and material to replace place attic stock as required per contract documents.	School Request	\$409.45				
07/08/2021	04/19/2022		Contractor to provide credit to eliminate second layer of plywood and install wood strips at existing voids at wood base removal.	Discovered Conditions	-\$23,911.00				
					<b>Project Total This Period:</b>			<b>-\$8,903.22</b>	
<b>Kelvyn Park High School</b>									
<b>2021 KELVYN PARK HS ICR (2021-46191-ICR)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3813371	\$2,720,000.00	20		\$502,814.38	\$3,222,814.38	18.49%
<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>				
		3813371							
09/27/2021	04/01/2022		Contractor to provide labor and material to wax floors in rooms 115, 225, 323 and 329 and move materials before and after waxing.	School Request	\$8,890.84				
		3885191							

The following change orders have been approved and are being reported to the Board in arrears.

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	03/02/2022	04/25/2022		Contractor to provide labor and material for flooring scope of work in rooms 115, 125, and 221 including removal and disposal of sections of water damaged floor.			Discovered Conditions	\$79,311.00
<b>Project Total This Period:</b>								<b>\$88,201.84</b>

**Lake View High School**  
**2021 LAKE VIEW HS SCI (2021-46211-SCI)**

**K.R. MILLER CONTRACTORS, INC.**

		3785754	\$1,025,000.00	4	\$17,314.77	\$1,042,314.77	1.69%
<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>	
02/10/2022	04/20/2022	3785754	Contractor to provide labor and material to install sinks to the new tops for room 324 and minor back splash closure trim in laboratory 328.		Omission - AOR	\$5,614.20	
<b>Project Total This Period:</b>						<b>\$5,614.20</b>	

**Laughlin Falconer Elementary School**  
**2022 FALCONER MEP (2022-23151-MEP)**

**IDEAL HEATING COMPANY**

		3873675	\$575,555.00	3	-\$9,763.07	\$565,791.93	-1.70%
<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>	
02/17/2022	04/14/2022	3873675	Contractor to provide credit for in-line fan changes as it was moved from the roof and placed in the attic space.		School Request	-\$12,615.00	

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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
<b>Lincoln Park High School</b>								
<b>2021 LINCOLN PARK HS SCI (2021-46321-SCI)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3783943	\$1,080,241.00	6	\$78,727.33	\$1,158,968.33	7.29%
<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	04/11/2022	3842321	Contractor to provide labor and material to install new flooring in rooms 127 and 129.			School Request	\$25,687.64	
<b>Project Total This Period:</b>							<b>\$25,687.64</b>	
<b>Louis Pasteur Elementary School</b>								
<b>2021 PASTEUR ICR (2021-24851-ICR)</b>								
<b>SIMPSON CONSTRUCTION CO.</b>								
			3796105	\$2,818,600.00	31	\$254,638.82	\$3,073,238.82	9.03%
<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>	
01/18/2022	04/04/2022	3864848	Contractor to provide labor and material to temporarily hook up a hand sink and triple sink in the lunchroom.			Discovered Conditions	\$3,511.66	
01/18/2022	04/11/2022	3864848	Contractor to provide labor and material to re-route existing utilities in the basement to allow for installation and repairs of supplemental framing.			Discovered Conditions	\$28,864.16	
01/13/2022	04/11/2022	3864848	Contractor to provide labor and material to install wall grille and replace cracked glass pane at lunch room.			Discovered Conditions	\$3,707.46	
<b>Project Total This Period:</b>							<b>\$36,083.28</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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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
<b>Marvin Camras Elementary School</b>								
<b>2021 CAMRAS ICR (2021-22691-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813711	\$965,000.00	12		\$1,027,196.40	6.45%
<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>
11/15/2021	04/18/2022		3813711	Contractor to provide labor and material to repair/replace ceiling tiles which are damaged as a result of the light fixture work in cafeteria.			Omission - AOR	\$9,694.55
							<b>Project Total This Period:</b>	<b>\$9,694.55</b>
<b>Melville W Fuller Elementary School</b>								
<b>2021 FULLER ADA (2021-23271-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3859758	\$757,082.00	1		\$758,854.00	0.23%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/03/2022	04/27/2022		3859758	Contractor to provide labor and material to demo additional main office floor and install vinyl composite tile flooring.			School Request	\$1,772.00
							<b>Project Total This Period:</b>	<b>\$1,772.00</b>

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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<b>Melville W Fuller Elementary School</b>								
<b>2022 FULLER STR (2022-23271-STR)</b>								
<b>IW&amp;G, INC.</b>								
			3860451	\$49,800.00	1		\$52,559.00	5.54%
<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>
02/09/2022	04/20/2022		3860451	Contractor to provide labor and material for tuckpointing the areas of open joints above the entrance doors.			Discovered Conditions	\$2,759.00
<b>Project Total This Period:</b>								<b>\$2,759.00</b>
<b>Ninos Heroes Elementary Academic Center</b>								
<b>2021 NINOS HEROES ADA (2021-31101-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799149	\$462,000.00	9		\$492,167.78	6.53%
<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>
07/28/2021	04/04/2022		3799149	Contractor to provide labor/material to revise new masonry wall from 8 inches to 6 inches at no additional cost.			Omission - AOR	\$0.00
07/28/2021	04/18/2022			Contractor to provide labor/material to revise ceiling material from gypsum board to acoustical at no additional cost.			School Request	\$0.00
03/10/2022	04/18/2022		3885160	Contractor to provide labor and material to install three new hinges for the swing gate at the main office casework.			Discovered Conditions	\$772.03
<b>Project Total This Period:</b>								<b>\$772.03</b>

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	
<b>Noble - John and Eunice Johnson College Prep</b>									
<b>2021 NOBLE - JOHNSON HS LTG (2021-66148-LTG)</b>									
<b>COURTESY ELECTRIC, INC</b>									
			3815566	\$546,000.00	3		\$18,365.28	\$564,365.28	3.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
01/05/2022	04/04/2022	3815566	Contractor to provide labor and material to re-route third floor corridor lighting circuits to new relay panel.	Discovered Conditions	\$4,033.24				
<b>Project Total This Period:</b>								<b>\$4,033.24</b>	
<b>Noble - UIC College Prep</b>									
<b>2021 NOBLE - UIC HS ROF (2021-66147-ROF)</b>									
<b>TYLER LANE CONSTRUCTION, INC.</b>									
			3816065	\$3,381,304.00	11		\$126,531.11	\$3,507,835.11	3.74%
<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>				
01/14/2022	04/08/2022	3816065	Contractor to provide labor and material to salvage & reinstall existing exhaust fan on roof E.	Discovered Conditions	\$1,467.44				
01/03/2022	04/13/2022		Contractor to provide labor and material to replace both windows at roof A with raised sills to allow for minimum 14 inches flashing heights.	Omission - AOR	\$50,062.96				
10/12/2021	04/25/2022		Contractor to provide labor and material to install new roof access door, frame and hardware.	School Request	\$5,939.52				
10/01/2021	04/25/2022		Contractor to provide labor and material for installing new duct to route the exhaust fan up and 6 feet away from the parapet over the roof D.	Discovered Conditions	\$8,125.72				
<b>Project Total This Period:</b>								<b>\$65,595.64</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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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
<b>North-Grand High School</b>								
<b>2021 NORTH-GRAND HS ICR (2021-46431-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813372	\$1,808,000.00	19		\$2,035,937.57	12.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/28/2022	04/11/2022	3864834	Contractor to provide labor and material to install new ceiling lighting at newly partitioned counselor's offices 1, 2, 3 and 4 in north grand library.				Omission - AOR	\$60,254.40
<b>Project Total This Period:</b>								<b>\$60,254.40</b>
<b>Northside Learning Center High School</b>								
<b>2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3815926	\$983,000.00	15		\$1,058,250.25	7.66%
<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>
02/22/2022	04/20/2022	3868909	Contractor to provide labor and material to install stainless steel protection panel/backsplash mounted to the floor and at demo station.				Safety Issue	\$2,415.10
<b>Project Total This Period:</b>								<b>\$2,415.10</b>

The following change orders have been approved and are being reported to the Board in arrears.

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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
<b>Northside Learning Center High School</b>								
<b>2020 NORTHSIDE LEARNING HS SCI (2020-49021-SCI)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3701344	\$989,965.00	5	\$101,914.55	\$1,091,879.55	10.29%
<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>	
02/17/2022	04/20/2022	3880528	Contractor to provide labor and material to revise greenhouse framing and glass to accommodate a ¼ inch lapped glass system per the recommendation of the greenhouse specialty subcontractor.			Discovered Conditions	\$64,390.76	
<b>Project Total This Period:</b>							<b>\$64,390.76</b>	
<b>Norwood Park Elementary School</b>								
<b>2021 NORWOOD PARK ROF (2021-24711-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3768646	\$2,331,837.00	10	\$78,802.00	\$2,410,639.00	3.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/29/2021	04/08/2022	3768646	Contractor to provide labor/material for reallocation of allowances to perform removing and rebuilding the parapet around perimeter of school at no additional cost.			Discovered Conditions	\$0.00	
11/22/2021	04/08/2022		Contractor to provide labor and material to repair or replace the existing sewer structure per department of water management standards and specifications.			School Code violation	\$16,757.00	
<b>Project Total This Period:</b>							<b>\$16,757.00</b>	

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
<b>Orville T Bright Elementary School</b>								
<b>2021 BRIGHT ROF (2021-22331-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3772240	\$1,700,000.00	3	-\$144,625.82	\$1,555,374.18	-8.51%
<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>
07/29/2021	04/07/2022		3772240	Contractor to provide labor and material to reuse existing roof equipment curbs and install new roof curb extensions to achieve required heights.			Discovered Conditions	\$5,253.53
							<b>Project Total This Period:</b>	<b>\$5,253.53</b>
<b>Perkins Bass Elementary School</b>								
<b>2021 BASS ADA (2021-22161-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3803620	\$611,000.00	8	\$17,810.67	\$628,810.67	2.92%
<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>
03/08/2022	04/13/2022		3803620	Contractor to provide labor and material to repair inoperable fax line in the main office.			Discovered Conditions	\$524.76
							<b>Project Total This Period:</b>	<b>\$524.76</b>

The following change orders have been approved and are being reported to the Board in arrears.

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<b>Pilsen Elementary Community Academy</b>								
<b>2021 PILSEN ADA (2021-31141-ADA)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3847490	\$686,325.00	4	\$13,576.66	\$699,901.66	1.98%

<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>
		3847490			
02/03/2022	04/08/2022		Contractor to provide labor and material for repair work related to existing damaged pipe and valve in the area of girls' washroom 24.	Discovered Conditions	\$1,437.26
12/21/2021	04/08/2022		Contractor to provide labor and material for concrete masonry unit demolition and infill at toilet rooms.	Omission - AOR	\$9,644.60
01/24/2022	04/08/2022		Contractor to provide labor and material to install tile cove base and floor leveling to be kept to a minimum in order to avoid relocation of plumbing fixtures.	Discovered Conditions	\$469.21
01/24/2022	04/08/2022		Contractor to provide labor and material for additional floor preparation (subfloor demolition and concrete infill) at boys' washroom 20 and girls' washroom 24.	Discovered Conditions	\$2,025.59
<b>Project Total This Period:</b>					<b>\$13,576.66</b>

<b>Polaris Charter Academy</b>								
<b>2021 POLARIS ROF (2021-67081-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3772674	\$2,695,000.00	29	\$449,183.69	\$3,144,183.69	16.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3772674						
03/07/2022	04/13/2022		Contractor to provide credit for unused portions of allowances #1, 2 & 5.	Allowance Credit	-\$37,767.91			
<b>Project Total This Period:</b>					<b>-\$37,767.91</b>			

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<b>Richard T Crane Medical Preparatory HS</b>								
<b>2021 CRANE MEDICAL HS MEP (2021-46641-MEP)</b>								
<b>IDEAL HEATING COMPANY</b>								
			3835819	\$1,029,777.00	5	\$47,789.84	\$1,077,566.84	4.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3835819						
02/03/2022	04/06/2022		Contractor to provide labor and material for appropriate wall repairs, including a prefinished sheet metal protective plate at radiators.	Discovered Conditions	\$16,131.71			
01/18/2022	04/06/2022		Contractor to provide labor and material to repair radiator metal access grilles and frames.	Discovered Conditions	\$5,468.16			
					<b>Project Total This Period:</b>	<b>\$21,599.87</b>		
<b>Richard Yates Elementary School</b>								
<b>2021 YATES ADA (2021-25911-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804275	\$437,000.00	11	\$12,272.53	\$449,272.53	2.81%
<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>			
		3804275						
02/01/2022	04/06/2022		Contractor to provide labor and material to add cane detection barrier at AED cabinet and replace fire alarm cover.	Error - Architect	\$784.77			
11/12/2021	04/06/2022		Contractor to provide credit for fire alarm low profile covers and fire alarm devices.	Discovered Conditions	-\$409.75			
					<b>Project Total This Period:</b>	<b>\$375.02</b>		

The following change orders have been approved and are being reported to the Board in arrears.

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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	
<b>Robert A Black Magnet Elementary School</b>									
<b>2021 BLACK ADA (2021-29381-ADA)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3799662	\$500,000.00	23	\$116,890.23	\$616,890.23	23.38%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
02/03/2022	04/20/2022	3799662	Contractor to provide labor and material to install outlet for the new drinking fountain per manufacturer's requirements and provide new circuit from nearest panel.	Omission - AOR	\$1,760.15				
01/20/2022	04/06/2022	3857779	Contractor to provide labor and material to correct the feed to the exiting exit signs.	Discovered Conditions	\$3,103.94				
02/19/2022	04/20/2022		Contractor to provide labor and material to relocate existing 4" vent line in plumbing chase to accommodate new carrier run.	Discovered Conditions	\$6,226.93				
01/03/2022	04/06/2022	3863995	Contractor to provide labor and material to install new mop sink in custodial closet, provide new trap and route new waste and vent piping below slab and connect to existing.	Discovered Conditions	\$8,126.67				
01/20/2022	04/06/2022	3868635	Contractor to provide labor and material to install new 5/8" thick impact resistant gypsum board over existing wall furring and paint the wall.	Discovered Conditions	\$4,654.28				
01/20/2022	04/06/2022		Contractor to provide labor and material to relocate existing time clock and install new conduit.	Discovered Conditions	\$3,079.08				
<b>Project Total This Period:</b>							<b>\$26,951.05</b>		

The following change orders have been approved and are being reported to the Board in arrears.

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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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**Robert Healy Elementary School**  
**2021 HEALY MEP (2021-23651-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

	<b>3777585</b>	<b>\$4,847,384.00</b>	<b>21</b>	<b>\$205,469.25</b>	<b>\$5,052,853.25</b>	<b>4.24%</b>
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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>
		3777585			
10/19/2021	04/08/2022		Contractor to provide credit to remove scope associated with new floor hatches at new openings and removal and infill of concrete slab at intersection of corridor C2 and C.	Discovered Conditions	-\$19,966.00
07/16/2021	04/08/2022		Contractor to provide labor and material to install the larger pads required for the water heaters and inertia pumps.	Discovered Conditions	\$2,063.29
08/25/2021	04/08/2022		Contractor to provide labor and material to replace the existing starter/disconnect with a new one for the kitchen exhaust fan and provide BAS controls for toilet exhaust fan 12.	Discovered Conditions	\$7,210.77
<b>Project Total This Period:</b>					<b>-\$10,691.94</b>

**Robert Nathaniel Dett Elementary School**  
**2021 DETT ROF (2021-26031-ROF)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

	<b>3766713</b>	<b>\$1,317,000.00</b>	<b>12</b>	<b>\$83,420.06</b>	<b>\$1,400,420.06</b>	<b>6.33%</b>
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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>
		3766713			
07/30/2021	04/08/2022		Contractor to provide labor and material to remove the existing debris in the roof drains.	Discovered Conditions	\$4,883.23
12/06/2021	04/08/2022		Contractor to provide credit for scope removal of installing new marker board.	Discovered Conditions	-\$18,041.25

The following change orders have been approved and are being reported to the Board in arrears.

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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
	03/30/2022	04/25/2022		Contractor to provide labor and material to trace the location of exhaust fan circuit.			Discovered Conditions	\$1,228.75
<b>Project Total This Period:</b>								<b>-\$11,929.27</b>

**Roger C Sullivan High School**  
**2019 Sullivan HS MCR (2019-46301-MCR)**

**TYLER LANE CONSTRUCTION, INC.**

3699320	\$20,154,074.00	79	\$2,637,521.24	\$22,791,595.24	13.09%
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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>
		3699320			
11/09/2021	04/25/2022		Contractor to provide labor and material for removal of kynar window panel and use of aluminum window panel to meet project conditions.	Discovered Conditions	\$11,510.54
11/09/2021	04/25/2022		Contractor to provide labor and material to provide power for exhaust fans 2.3 and 2.4.	Discovered Conditions	\$11,101.92
08/09/2021	04/25/2022		Contractor to provide labor and material for ladder revisions due to conflicts in the attic.	Discovered Conditions	\$7,547.20
11/09/2021	04/25/2022		Contractor to provide labor and material to repair and paint damaged plaster surfaces at janitorial break room and library bathroom.	Discovered Conditions	\$3,784.51
<b>Project Total This Period:</b>					<b>\$33,944.17</b>

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
<b>Ruben Salazar Elementary Bilingual Center</b>								
<b>2021 SALAZAR ADA (2021-30101-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3799157	\$600,000.00	5		\$624,799.41	4.13%
			3799157					
<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	04/11/2022			Contractor to provide labor and material to install new all-gender toilet room lock set.			Permit Code Change	\$833.73
09/30/2021	04/11/2022			Contractor to provide labor and material to install new ADA compliant, electric warm air hand dryers in the toilet rooms.			School Request	\$9,161.00
							<b>Project Total This Period:</b>	<b>\$9,994.73</b>
<b>Scott Joplin Elementary School</b>								
<b>2021 JOPLIN MEP (2021-22281-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3778139	\$6,292,176.00	2		\$6,332,285.04	0.64%
			3778139					
<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	04/08/2022			Contractor to provide labor/material for room set up and garbage disposal prior to the start of the school year and provide three dumpsters for garbage disposal purposes.			School Request	\$22,901.89
							<b>Project Total This Period:</b>	<b>\$22,901.89</b>

The following change orders have been approved and are being reported to the Board in arrears.

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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
<b>Stephen K Hayt Elementary School</b>								
<b>2021 HAYT PKC (2021-23621-PKC)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3785531	\$172,900.00	1	\$4,745.43	\$177,645.43	2.74%
<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	04/15/2022		3785531	Contractor to provide labor and material to relocate existing paper towel dispenser, install baby diaper changing station and install blocking and retille wall.			School Request	\$4,745.43
<b>Project Total This Period:</b>								<b>\$4,745.43</b>
<b>Stone Elementary Scholastic Academy</b>								
<b>2020 STONE NPL (2020-29291-NPL)</b>								
<b>SPEEDY GONZALEZ LANDSCAPING, INC.</b>								
			3803624	\$452,000.00	4	\$99,300.68	\$551,300.68	21.97%
<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>
02/25/2022	04/20/2022		3864850	Contractor to provide labor and material to undercut and backfill with CA-1 at turf field as per the flood testing laboratory field report.			Discovered Conditions	\$44,889.63
<b>Project Total This Period:</b>								<b>\$44,889.63</b>

The following change orders have been approved and are being reported to the Board in arrears.

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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
<b>Talman Elementary School</b>								
2021 TALMAN PKC (2021-26781-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3809976	\$320,000.00	5		\$339,223.28	6.01%
<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>
10/29/2021	04/07/2022		3809976	Contractor to provide labor and material to rod and clean out existing drain line for pre-k.			Discovered Conditions	\$834.72
							<b>Project Total This Period:</b>	<b>\$834.72</b>
<b>Theophilus Schmid Elementary School</b>								
2021 SCHMID ADA (2021-25391-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799150	\$550,000.00	18		\$609,002.66	10.73%
<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>
05/26/2021	04/04/2022		3799150	Contractor to provide labor/material for expansion of the all-gender toilet room, and revision of fixture placement to improve accessibility at no additional cost.			Discovered Conditions	\$0.00
			3885162					
03/10/2022	04/08/2022			Contractor to provide labor and material to install one janitors closet sign.			Omission - AOR	\$84.80
03/02/2022	04/08/2022			Contractor to provide labor and material to fill sidewalk gap for polling path compliance.			Discovered Conditions	\$519.40
03/02/2022	04/08/2022			Contractor to provide labor and material to address 2nd floor water low pressure issue due to construction activity.			Discovered Conditions	\$11,246.64
03/10/2022	04/08/2022			Contractor to provide labor and material to install 3-inch ADA compliant flooring transition strip between the main office and main building corridor.			Discovered Conditions	\$608.36
02/02/2022	04/13/2022			Contractor to provide labor and material to paint galvanized rail in accordance with the new galvanized exterior painting specifications.			Discovered Conditions	\$9,508.26

The following change orders have been approved and are being reported to the Board in arrears.

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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
	02/02/2022	04/13/2022						
				Contractor to provide labor and material to partially remove the existing flooring at the main entrance and provide with new flooring.			Discovered Conditions	\$2,674.85
							<b>Project Total This Period:</b>	<b>\$24,642.31</b>

<b>Thomas Chalmers Specialty Elementary School</b> <b>2021 CHALMERS BRM (2021-22671-BRM)</b> <b>PMJ ENTERPRISES, INC.</b>								
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			3799175	\$584,610.78	2	\$32,005.04	\$616,615.82	5.47%
<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>	
		3799175						
07/23/2021	04/07/2022		Contractor to provide labor and material to remove and replace concrete slab and install cane detectors and permanent barrier by using polling scope allowance.			Allowance Credit	\$368.52	
							<b>Project Total This Period:</b>	<b>\$368.52</b>

<b>Thomas Drummond Elementary School</b> <b>2020 DRUMMOND SIT (2020-23021-SIT)</b> <b>FRIEDLER CONSTRUCTION COMPANY</b>								
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			3700231	\$939,680.00	11	\$143,735.00	\$1,083,415.00	15.30%
<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>	
		3859640						
12/10/2021	04/01/2022		Contractor to provide labor/material to accommodate revisions to colored concrete.			School Request	\$12,315.00	

The following change orders have been approved and are being reported to the Board in arrears.

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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
	12/10/2021	04/01/2022					Permit Code Change	\$11,863.00
<b>Project Total This Period:</b>								<b>\$24,178.00</b>

**Uplift Community High School**  
**2021 UPLIFT HS ICR (2021-26861-ICR)**  
**CCC HOLDINGS, INC.**

3793732	\$1,350,219.00	18	\$114,567.71	\$1,464,786.71	8.49%
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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	04/06/2022	3854286	Contractor to provide labor and material for performing additional demolition work including removal of wall boards, asbestos countertops and cabinets.	Error - Architect	\$10,119.87
01/03/2022	04/06/2022	3863990	Contractor to provide labor and material for removal and replacement of exterior sidewalk paving, installation of joint filler in existing sidewalk and trimming low hanging branches of trees.	Permit Code Change	\$6,610.60
03/21/2022	04/14/2022		Contractor to provide labor/material to accommodate escalation costs for cabinets added per room 202 redesign.	Discovered Conditions	\$1,128.69
<b>Project Total This Period:</b>					<b>\$17,859.16</b>

The following change orders have been approved and are being reported to the Board in arrears.

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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
<b>Walt Disney Magnet Elementary School</b>								
<b>2021 DISNEY MEP (2021-29401-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3775283	\$10,324,039.00	17	\$467,890.27	\$10,791,929.27	4.53%
<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>			
		3775283						
06/21/2021	04/06/2022		Contractor to provide labor and material to remove 5-ton rooftop unit which is no longer part of mechanical design of space.	Discovered Conditions	\$8,780.20			
09/08/2021	04/06/2022		Contractor to provide labor and material to replace a portion of duct/exterior insulation and balancing damper to allow for proper balancing.	Discovered Conditions	\$15,511.75			
10/08/2021	04/06/2022		Contractor to provide labor and material to remove and dispose asbestos containing duct insulation in the Kitchen and other areas.	Discovered Conditions	\$29,541.64			
<b>Project Total This Period:</b>								<b>\$53,833.59</b>
<b>Walter S Christopher Elementary School</b>								
<b>2019 CHRISTOPHER MEP (2019-30031-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3761354	\$4,108,292.00	18	\$181,820.19	\$4,290,112.19	4.43%
<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>			
		3761354						
07/12/2021	04/20/2022		Contractor to provide credit to eliminate scope of new enclosure for plumbing riser.	Discovered Conditions	-\$1,023.36			
08/02/2021	04/20/2022		Contractor to provide labor and material to remove floor tile per specifications for coring and drilling purposes assumed to contain asbestos.	Discovered Conditions	\$2,831.00			
08/20/2021	04/25/2022		Contractor to provide labor and material for stripping and waxing in all construction related rooms by keeping furniture in rooms and doing half room	School Request	\$115,726.00			

The following change orders have been approved and are being reported to the Board in arrears.

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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
08/16/2021		04/25/2022		at a time Contractor to provide labor and material to install new openings in basement duct concrete.			Discovered Conditions	\$6,639.00
<b>Project Total This Period:</b>								<b>\$124,172.64</b>

**Wells Community Academy High School**  
**2021 WELLS HS ADA (2021-51071-ADA)**

K.R. MILLER CONTRACTORS, INC.

			3799154	\$430,000.00	4	\$19,351.05	\$449,351.05	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>			
09/30/2021	04/11/2022	3799154	Contractor to provide labor and material to install new ADA compliant electric warm air hand dryers in toilet rooms.	School Request	\$2,018.00			
<b>Project Total This Period:</b>								<b>\$2,018.00</b>

**Wendell Smith Elementary School**  
**2021 SMITH ADA (2021-23641-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3799144	\$493,000.00	14	\$39,322.05	\$532,322.05	7.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/19/2022	04/20/2022	3868434	Contractor to provide labor/material to investigate and fix the loss of power in receptacles in surrounding classroom, vending machine and drinking fountain after relocation of existing receptacle obstructing the new doorways.	Discovered Conditions	\$3,318.78			
<b>Project Total This Period:</b>								<b>\$3,318.78</b>

The following change orders have been approved and are being reported to the Board in arrears.

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<b>William Howard Taft High School</b> 2021 TAFT HS SCI (2021-46311-SCI)								
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K.R. MILLER CONTRACTORS, INC.

	3779637	\$237,298.00	1	\$621.16	\$237,919.16	0.26%
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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>
02/15/2022	04/20/2022	3779637	Contractor to provide labor/material to supply 2 new chicago 350 faucets with operator valve body, goose neck with lab barb and ADA handle	E&O - MEC	\$621.16

Project Total This Period: \$621.16

<b>William Penn Elementary School</b> 2020 PENN ROF (2020-24911-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	3696561	\$4,301,767.00	24	\$546,438.44	\$4,848,205.44	12.70%
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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>
12/07/2021	04/07/2022	3742049	Contractor to provide credit for allowance reconciliation used during the course of the project.	Allowance Credit	-\$3,322.00

Project Total This Period: -\$3,322.00

The following change orders have been approved and are being reported to the Board in arrears.

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<b>William Penn Elementary School</b>								
<b>2021 PENN NPL (2021-24911-NPL)</b>								

A.G.A.E Contractors, Inc

	<b>3774974</b>	<b>\$344,641.00</b>	<b>5</b>	<b>\$84,403.39</b>	<b>\$429,044.39</b>	<b>24.49%</b>
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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>
08/23/2021	04/22/2022	3774974	Contractor to provide labor/material to expedite rubber surface materials for installation ahead of school.	Discovered Conditions	\$2,034.00
03/09/2022	04/22/2022	3888707	Contractor to provide labor and material to perform repairs to new playground due to vandalized damage.	School Request	\$69,997.93
<b>Project Total This Period:</b>					<b>\$72,031.93</b>

<b>William T Sherman Elementary School</b>								
<b>2021 SHERMAN ADA (2021-25341-ADA)</b>								

A.G.A.E Contractors, Inc

	<b>3848496</b>	<b>\$483,000.00</b>	<b>6</b>	<b>\$30,651.81</b>	<b>\$513,651.81</b>	<b>6.35%</b>
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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>
02/08/2022	04/29/2022	3848496	Contractor to provide labor/material to relocate rough plumbing height to elementary height for 2 sinks in girl's and boy's restroom each.	Error - Architect	\$3,042.33
12/06/2021	04/29/2022		Contractor to provide labor and material to demolish and dispose asbestos containing flooring in janitorial closet room.	Discovered Conditions	\$13,250.00
02/08/2022	04/29/2022		Contractor to provide labor and material to change exit signs from plastic to metal to meet specifications.	Permit Code Change	\$1,940.73
<b>Project Total This Period:</b>					<b>\$18,233.06</b>

The following change orders have been approved and are being reported to the Board in arrears.

22-0622-PR10

# JUNE 2022



Capital Improvement Program

These change order approval cycles range from  
04/01/2022 to 04/30/2022

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Report run on: 5/2/2022

## 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
<b>William W Carter Elementary School</b>								
<b>2021 CARTER ADA (2021-22611-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864837	\$1,211,000.00	4		\$1,218,736.74	0.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3864837						
03/04/2022	04/25/2022		Contractor to provide labor and material to accommodate changes to wall finishes by replacing with painted gypsum wall in boy's toilet room.	Discovered Conditions	\$4,066.06			
03/08/2022	04/25/2022		Contractor to provide labor and material to replace bad breaker to make the exhaust fan operational.	Discovered Conditions	\$646.60			
03/23/2022	04/25/2022		Contractor to provide labor and material for demolition of existing tile back to subsurface and provide appropriate flat wall surface to receive new tile.	Omission - AOR	\$1,743.80			
03/04/2022	04/25/2022		Contractor to provide labor and material to remove both boy's bathroom entrance wall bases, patch wall as necessary and apply new base.	Discovered Conditions	\$1,280.28			
					<b>Project Total This Period:</b>	<b>\$7,736.74</b>		

<b>Wilma Rudolph Elementary Learning Center</b>								
<b>2020 RUDOLPH MCR (2020-30121-MCR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3734158	\$3,594,700.00	41		\$4,240,284.16	17.96%
<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>			
		3864846						
02/18/2022	04/05/2022		Contractor to provide labor and material for window leveling by cutting off and reframing wall for handles.	Discovered Conditions	\$34,442.00			

The following change orders have been approved and are being reported to the Board in arrears.

22-0622-PR10

# JUNE 2022



Capital Improvement Program

These change order approval cycles range from  
04/01/2022 to 04/30/2022

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Report run on: 5/2/2022

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	02/18/2022		04/05/2022	Contractor to provide labor and material for floor patching at unit ventilators and south entrance for proper pitch to float floor.			Discovered Conditions	\$15,316.00
	02/18/2022		04/20/2022	Contractor to provide labor and material for interior restorations including additional ceiling replacement work.			Discovered Conditions	\$9,082.00
<b>Project Total This Period:</b>								<b>\$58,840.00</b>
<b>Total Change Orders for This Period: \$1,998,440.61</b>								

22-0622-PR10



**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH KRONOS INCORPORATED FOR  
SOFTWARE AND HARDWARE MAINTENANCE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the extension of the agreement with Kronos Incorporated ("Kronos" or "Vendor") for the purchase of software and hardware maintenance for the district-wide time-keeping Kronos clocks at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 5, 2022 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 5, 2022, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the June 22, 2022 Board Meeting. This process complies with the independent consultant's recommendations for single 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 Kronos Incorporated 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.

Contract Administrator :     Bonilla, Rodolfo A. / 773-553-2280

**VENDOR:**

- 1)     Vendor # 31925  
       KRONOS INCORPORATED  
       900 CHELMSFORD STREET  
       LOWELL, MA 01851

       Jeremy Willson  
       978 895-5432

       Ownership: Kronos Acquisition Corporation,  
       100%

**USER INFORMATION :**

Project  
Manager:     12510 - Information & Technology Services  
  
               42 West Madison Street  
  
               Chicago, IL 60602  
  
               Swanton, Craig E  
  
               773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 09-1216-PR13) in the amount of \$546,123.60 was for a term commencing January 1, 2010 and ending June 30, 2011, with the Board having two (2) options to renew for one (1) year terms each. The agreement was renewed (authorized by Board Report 11-0427-PR21) for a term commencing July 1, 2011 and ending June 30, 2012. The agreement was

renewed a second time (authorized by Board Report 12-0627-PR29) for a term commencing July 1, 2012 and ending June 30, 2013. This agreement was extended (authorized by Board Report 13-0626-PR32) for a term commencing July 1, 2013 and ending June 30, 2014. This agreement was further extended (authorized by Board Report 14-0528-PR24) for a term commencing July 1, 2014 and ending June 30, 2015. The original agreement was further extended (authorized by Board Report 15-0722-PR17 as amended by 15-1118-PR7) for a term commencing July 1, 2015 and ending June 30, 2018. This agreement was further extended (authorized by Board Report 18-0523-PR18) for a term commencing July 1, 2018 and ending June 30, 2020. This agreement was further extended (authorized by Board Report 20-0422-PR10 as amended by 21-526-PR16 (increased the not to exceed amount by \$200,000 from \$740,000 to \$940,000) for the term commencing July 1, 2020 and ending June 30, 2022. The original agreement was awarded on a non-competitive basis. Kronos was selected on a non-competitive basis because the hardware is proprietary to Kronos and has previously been implemented throughout the district.

**EXTENSION PERIOD:**

The term of this agreement is being extended for two (2) years commencing July 1, 2022 and ending June 30, 2024.

**SCOPE OF SERVICES:**

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating systems function properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

**DELIVERABLES:**

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair and maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating system functions properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

**OUTCOMES:**

Kronos' services will result in the WorkForce Timekeeper systems being maintained and functioning properly. Services will also result in ITS and Payroll Services having the necessary hardware and software support to ensure the proper functioning of the operating system.

**COMPENSATION:**

Vendor shall be paid as follows:

\$450,000 FY23

\$465,000 FY24

**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 extension 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, Operating Funds, Unit 12510

\$450,000 FY23

\$465,000 FY24

Not to exceed \$915,000 for the two (2) 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  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH ACTIVE OFFICE SOLUTION LLC AND RICOH USA, INC. FOR THE PURCHASE AND LEASE OF OUTPUT DEVICES AND TO PROVIDE MANAGED PRINT SERVICES (MPS)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, second and final renewal agreements with Active Office Solution, LLC and Ricoh USA, Inc for the purchase and lease of output devices and to provide managed print services (MPS) in schools and the Department of Information and Technology Services (ITS) 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. A written document exercising these options is currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors 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 these options is stated below.

Specification Number : 19-350023

Contract Administrator : Bonilla, Rodolfo A. / 773-553-2280

**VENDOR:**

- 1) Vendor # 67308  
ACTIVE OFFICE SOLUTION LLC  
3839 WEST DEVON AVE.  
CHICAGO, IL 60659

Charlie Jung  
773 539-3333

Ownership: Charlie Jung 95%, Jun Jung 5%

- 3) Vendor # 21832  
RICOH USA, INC  
P.O. BOX 802815  
CHICAGO, IL 60680

Reginald Hannah  
331 645-9262

Ownership: Ricoh Americas Corporation -  
Publicly Traded - 100%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Volpe, Guido C  
  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report (20-0325-PR8) in the amount of \$25,000,000 is for a term commencing July 1, 2020 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of these agreements is being renewed for two (2) years commencing July 1, 2023 through June 30, 2025.

**OPTION PERIODS REMAINING:**

There are no option periods remaining

**SCOPE OF SERVICES:**

Purchase or lease of the output devices and managed print services (MPS) in schools and ITS offices. Specifically, the vendors will provide a purchase or lease option with maintenance or managed print service (MPS) that include printing hardware, software, preventative maintenance, break-fix support, print consumables (except paper), as well as consultative services to provide a single, per page price for all of a school's needs.

**DELIVERABLES:**

Vendors will provide printers and related services that includes printing hardware, software, preventative maintenance, break-fix support, print consumables (except paper), as well as consultative services to provide a single, per page price for all of a school's needs. Vendors will work with Papercut software to analyze print usage.

**OUTCOMES:**

Vendors' services will result in the purchase or lease of the output devices and managed print services (MPS).

**COMPENSATION:**

Vendors shall be paid as follows, in accordance with the unit prices contained in their agreements. Estimated aggregate annual costs for all vendors for the two (2) year renewal term are set forth below:

\$10,000,000 FY24

\$10,000,000 FY25

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer or Designee to execute all ancillary documents required to administer or effectuate these option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 2 vendors with 1 MBE. The Prime vendors have committed to the goals of 30% MBE and 7% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

All Funds, Various Units

\$10,000,000, FY24

\$10,000,000, FY25

Not to exceed \$20,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

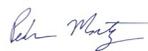
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



June 22, 2022

**AUTHORIZE THE FIRST AND FINAL RENEWAL AND AMEND AGREEMENT  
WITH CDW GOVERNMENT, LLC FOR THE PURCHASE OF AUDIO VISUAL  
AND INTERACTIVE WHITEBOARD EQUIPMENT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and final renewal and amend agreement with CDW Government, LLC for the purchase of audio visual and interactive whiteboard equipment for the District at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No goods shall ordered or received and no payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event the written document is not executed within 90 days of the date of the Board Report. Information pertinent to this option is stated below.

This June 2022 amendment is necessary to revise the current term end date of the original agreement from July 31, 2022 to June 30, 2022 authorized by Board Report 21-0728-PR25. A written document exercising this option and amendment is currently being negotiated. No goods shall be ordered or received and no payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report.

Contract Administrator : Bonilla, Rodolfo A. / 773-553-2280

**VENDOR:**

- 1) Vendor # 63673  
CDW GOVERNMENT, LLC  
300 NORTH MILWAUKEE AVE.  
VERNON HILLS, IL 60061  
Sean Dillon  
877 489-8641  
Ownership: 100% Publicly Owned

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
42 West Madison Street  
Chicago, IL 60602  
Pelton, James R.  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #21-0728-PR25) in the amount of \$6,000,000 was for a term commencing August 1, 2021 and ending ~~July 31, 2022~~ June 30, 2022, with the Board having one (1) option to renew for one year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2022 and ending June 30, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining

**SCOPE OF SERVICES:**

Interactive Whiteboards products and accessories Unit Price: Various, to be detailed in the contract pricing exhibit.

**DELIVERABLES:**

Vendor will continue to provide:

Audio Visual Equipment and Interactive Whiteboard (IWB), Projectors and accessories with associated installation services for all Schools, Network Offices, Central and Satellite Offices.

**OUTCOMES:**

This purchase will result in the ability to purchase audio visual and interactive whiteboard products and accessories from strategic source vendors with a positive track record within the school district.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in their agreement; estimated annual aggregate costs for the one (1) year term is set forth below:  
\$6,000,000 FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer or designee to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contract, (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.

The vendor has scheduled the following firms:

Total MBE: 30%

Wynndalco Enterprises, LLC  
55 W. Wacker Dr. 9th floor  
Chicago, IL 60101  
Ownership: David R. Andalcio

Quantum Crossings  
111 E. Wacker Drive, Ste. 990  
Chicago, IL 60601  
Ownership: Roger Martinez

Total WBE: 7%

Liquid P.C. LLC  
124 Heritage Ave.  
Portsmouth, NH 03801  
Ownership: Loretta Sivret

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, ITS, Unit 12510

\$6,000,000 FY23

Not to exceed \$6,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH CARAHSOFT TECHNOLOGY CORPORATION FOR  
DOCUSIGN ELECTRONIC SIGNATURE PLATFORM AND RELATED SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Carahsoft Technology Corporation to provide access to DocuSign Electronic Signature Platform and Related Services to the Department of Information Technology Services at an annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 5, 2022 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 5, 2020, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the June 22, 2022 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Boards "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Forero, Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 15138  
CARAHSOFT TECHNOLOGY  
CORPORATION  
11493 SUNSET HILLS RD  
RESTON, VA 20190

Jenna Hampton  
703 871-8500

Ownership: 100% Craig Abod

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Tomcisin, Theresa A.  
  
773-553-1300

**TERM:**

The term of this agreement shall commence on July 15, 2022 and shall end July 14, 2023. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

The District will enter into a new agreement with Carahsoft Technology Corporation for the continued use of DocuSign to send CPS documents out for electronic signature. By moving paper forms and agreements to DocuSign, we are modernizing transactional processes, improving operational efficiencies, and making it easier to work with CPS. This enables the organization to more effectively serve families, schools, employees, vendors, and key constituents.

**DELIVERABLES:**

Carahsoft will provide access to the DocuSign platform. DocuSign will provide a centralized platform administration, account and user provisioning controls, SSO integration, and feature controls that ensure CPS policy compliance.

DocuSign will provide extensive features and functionality that support the complex workflows and data requirements of district use cases.

The platform provides multilingual capabilities, including the ability to send documents in 14 languages and to sign in 43 languages.

DocuSign provides extensive integration capabilities with CPS systems of record.

DocuSign ensures the highest level of compliance with eSignature laws. Documents are tamper-sealed with industry-standard Public Key Infrastructure (PKI). DocuSign stores and maintains a detailed audit history of each document, capturing all viewing, printing, sending, signing, and declining to sign activity.

**OUTCOMES:**

Vendor services will result in the prevention of service disruptions and delays in routing and executing forms and agreements. Departments and schools will be able to securely route documents for signature, track completion status, and retain a document history for audit purposes. This agreement provides critical support for existing use cases, and enables the District to make continued process improvements that support enterprise change transformation.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual cost for the one (1) year term is set forth below:

\$550,000 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 Chief Information Officer or Designee to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for a license agreement.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Various Funds, ITS, 12510

\$550,000, FY23

Not to exceed \$550,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH POWERSCHOOL GROUP LLC FOR DATA WAREHOUSE  
AND DASHBOARD MAINTENANCE SUPPORT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with PowerSchool Group LLC for continued support and maintenance of our enterprise data warehouse and dashboard. The data warehouse and dashboard are essential tools in storing and communicating our District data to internal users at the school, network, and District offices. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 5, 2022, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 5, 2022, found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until the June 22, 2022 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement is currently being negotiated. No payment shall be made to PowerSchool Group LLC prior to execution of their written document. 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 : Forero, Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 16589  
POWERSCHOOL GROUP LLC  
150 PARKSHORE DR  
FOLSOM, CA 95630

Megan Veverka  
888 265-7641

Ownership: 100% Powerschool Holdings  
LLC

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Kempner, Sara G.  
  
773-553-1300

**TERM:**

The term of this agreement shall commence on July 1, 2022 and shall end June 30, 2023. This agreement shall have two (2) options to renew for periods of 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 a Data Warehouse and Dashboard Maintenance Support. Vendor provides the data warehouse and dashboard which are essential tools in storing and communicating our District data to internal users at the school, network, and District offices.

**DELIVERABLES:**

Powerschool will provide response time on service outages. They will give the District access to consultant support when needed. The District will have access to the data warehouse and dashboard which are essential tools in storing and communicating our district data to internal users at the school, network, and district offices.

**OUTCOMES:**

Vendor services will result in the ability to provide data to schools on key metrics and share data with departments who need it to support their work. This data may be needed for compliance or planning purposes.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual cost for the one (1) year term is set forth below:

\$78,750, 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 Chief Information Officer or Designee to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Various Funds, ITS, 12510

\$78,750, FY23

Not to exceed \$78,750 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH ADVANCE SECURITY RESOURCES  
LLC FOR THE PURCHASE OF WALK-THROUGH METAL DETECTORS AND RELATED  
INSTALLATION, MAINTENANCE AND TRAINING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second renewal agreement with Advance Security Resources LLC for the purchase of walk-through metal detectors and related installation, maintenance and training services at an estimated annual cost set forth in the Compensation Section of this report. A renewal agreement exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period, prior to execution of the renewal agreement. The authority granted herein shall automatically rescind in the event a renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator :     Munoz, Rigoberto / 773-553-2273

**VENDOR:**

- 1)     Vendor # 42834  
       ADVANCE SECURITY RESOURCES LLC  
       2125 W 24TH ST  
       CHICAGO, IL 60608

Salvador Leanos  
773 680-0771

Ownership: Salvador Leanos - 100%

**USER INFORMATION :**

Project           10610 - School Safety and Security Office  
Manager:         42 West Madison Street  
                  Chicago, IL 60602  
                  Shableski, Ronan E  
                  773-553-3011

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #19-0724-PR15) in the amount of \$392,200 is for a term commencing August 1, 2019 and ending July 31, 2021 with the Board having three (3) options to renew for one (1) year terms. The Agreement was renewed by Board Report 21-0428-PR11 in the amount of \$196,100 for a term commencing August 1, 2021 and ending July 31, 2022. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing August 1, 2022 and ending July 31, 2023.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide:

Goods: Walk-through Metal Detectors  
Model: Garrett PD6500i

Product Unit Price: \$3,350  
Set-Up and Installation Price: \$117/Unit  
Delivery/Freight Price: \$120/unit  
Extended Warranty 3 years: \$335/unit

The purchase of goods will also include the below services:

Delivery and Set-up: The vendor will deliver, install and set-up new metal detectors to schools designated by the Office of School Safety and Security. Labor, equipment and materials to deliver and install will be provided by the vendor. Set-up includes the complete assembly of the metal detectors along with testing to ensure the equipment is functioning properly.

Maintenance: The vendor will provide maintenance service for a minimum of one (1) year from the date of installation of each unit in order to keep the equipment working at full capacity.

Repairs Services: Repairs shall be required in indefinite quantities on an as needed basis throughout the term of the contract. All repairs shall be completed within a reasonable time frame.

**OUTCOMES:**

This purchase will result in Metal Detectors as a major component of our safety strategy in schools and have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the concealed carry weapons law, schools and parents have raised concerns. Purchasing Metal Detectors will help prevent weapons from slipping into Chicago Public Schools.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs set forth below:

\$196,100, FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Safety and Security 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 with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds and Various School Funds  
Office of Safety and Security, Unit 10610

\$196,100, FY23

Not to exceed \$196,100 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA TO ORIGINATE, DISTRIBUTE AND TRACK CPS VENTRA CARD AND LIMITED USE TICKETS (LUTS) SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Biomedical Research Foundation of Northwest Louisiana to originate, distribute and track CPS Ventra Card and Limited Use Tickets (LUTs) services to the Department of Transportation 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 Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on March 1, 2022, found here: [cps.edu/procurement](http://cps.edu/procurement). The item remained on the Procurement website until May 25, 2022. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Saintil, Keisha / 773-553-2280

**VENDOR:**

- 1) Vendor # 41098  
BIOMEDICAL RESEARCH FOUNDATION  
OF NORTHWEST LOUISIANA  
2031 KINGS HWY  
SHREVEPORT, LA 71103

Lionel Rabb  
318 716-4100

Ownership: Not-for-Profit

**USER INFORMATION :**

Project  
Manager: 11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Franco, Leonardo  
  
773-553-2860

**TERM:**

The term of this agreement shall commence on July 1, 2022 and shall end June 30, 2025. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide the following agent services to CPS related to its joint ID card Ventra program ("Ventra") with Chicago Transit Authority ("CTA"), as further defined in the Deliverables section of this Board Report.

**DELIVERABLES:**

Vendor will continue to provide the following products and services for the duration of the agreement:

- Centralized card printing, PAN linking, assignment tracking, and distribution of black/white design transit fare cards on Ventra card stock.
- Centralized card printing, PAN linking, assignment tracking, and distribution of color school designed student ID and transit fare (Combo) cards on Ventra card stock.
- Maintain and support a help desk and support assistance program for Ventra Card related questions during regular school (Sep-Jun).
- Maintain and support a help desk and support assistance program for Ventra Card related questions during summer school (Jul-Aug).
- Provide CPS-CTA-Cubic liaison and project management services.
- Provide secure storage of blank Ventra card stock.
- Blue Ventra card ordering processing, PAN linking, assignment to school, packaging, student assignment tracking, and distribution via the CPS mail run.
- Limited Use Ticket (LUT) order processing, PAN linking, assignment tracking, and distribution.
- Card return and reuse system for allowing schools to return unused Ventra cards.
- Licensing of software for ordering, managing, distribution, and assignment tracking of CPS Ventra card and LUT inventory for regular schools, and optionally, charter schools and departments.
- Schools and departments may optionally purchase related equipment, supplies, software, and services from a CPS approved Omicron Price List, such as ID printers, cameras, label printers, readers/scanners, smartcards, credit card processing, and expedited shipping from Omicron for successful implementation of Verify.net/ConnectNow ID and Ventra Card ordering and application modules.

**OUTCOMES:**

Vendor's services will result in Ventra card storage, fulfillment, tracking, and management. The services will also allow for cost savings through volume card ordering, card reuse system, and visibility of card distribution to prevent fraud, and enable LUT assignment tracking for better accountability and to reduce fraud.

**COMPENSATION:**

Vendor shall be paid as agreed upon in their Agreement.  
Estimated annual costs for the three (3) year term are set forth below:  
\$450,000 FY23  
\$450,000 FY24  
\$450,000 FY25

**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 Transportation to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is a Not For Profit Organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 & 324, Multiple Units

\$450,000 FY23

\$450,000 FY24

\$450,000 FY25

Not to exceed \$1,350,000 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  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH CHRISTOPHER TOCZYCKI INCORPORATED FOR  
STUDENT TRANSPORTATION CONSULTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Christopher Toczycki Incorporated to provide student transportation consulting services to the Department of Student Transportation 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 May 3, 2022 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on May 3, 2022, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the June 22, 2022 Board Meeting. This Process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Saintil, Keisha / 773-553-2280

**VENDOR:**

- 1) Vendor # 94558  
CHRISTOPHER TOCZYCKI  
INCORPORATED  
1068 ARCADY DRIVE  
LAKE FOREST, IL 60045

Ownership: For Profit; Christopher Toczycki  
(100%)  
847 308-7265

**USER INFORMATION :**

Project  
Manager: 11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Franco, Leonardo  
  
773-553-2860

**TERM:**

The term of this agreement shall commence on July 1, 2022 and shall end June 30, 2023. 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:**

Vendor shall provide transportation planning and support services that will be utilized to support transport of CPS students. Services shall include the following: run tiering (scheduling of bus runs into routes minimizing complexity, equipment and bus aid utilization), vendor assignment (assigning of bus routes to vendor per established constraints and cost minimization objectives), summer school start time determination (determination of school start times from projected enrollments to help maximize run tiering for summer school routes), and operational support (ongoing support of analytics, reporting, and data interfaces used to manage student routing).

**DELIVERABLES:**

Vendor will provide planned routes that maximize the use of bus equipment and bus aides while ensuring that the resulting routes are operationally feasible, and ensuring that students can be transported to and from school with the same bus vendors.

**OUTCOMES:**

Vendor's services will result in assisting the Department of Transportation with planning of routes and assignments of routes to transportation vendors.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:

\$677,500 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 Executive Director of Student Transportation 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 Good 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, Student Transportation, Unit 11870

\$677,500 FY23

Not to exceed \$677,500 for the one (1) year term.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with various vendors to continue to provide executive search services to recruit and fill cabinet officer, and/or senior executive level positions 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 services shall be rendered by any vendor and no payment shall be made to any vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Amy / 773-553-2280  
CPOR Number : 21-0312-CPOR-7662

**VENDOR:**

- 1) Vendor # 18825  
ALMA ADVISORY GROUP LLC  
1525 E 53RD ST STE 530  
CHICAGO, IL 60615  
  
Monica Santana Rosen  
773 966-4998  
  
Ownership: Monica Santana Rosen - 100%
  
- 2) Vendor # 19586  
STRONGER CONSULTING INC.  
1775 W. State Street #230  
Boise, ID 83702  
  
Michael Montoya  
310 699-1629  
  
Ownership: Michael Montoya - 100%
  
- 3) Vendor # 41049  
TalentED Advisors, Inc.  
43 LOCUST RD  
NORTHPORT, NY 11768  
  
Katherine Wieland  
516 398-3170  
  
Ownership: Katherine Wieland - 100%

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Felton, Benjamin  
  
773-553-1221

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report #21-0428-PR13) in the aggregate amount of \$175,000 were for a term commencing July 1, 2021 and ending June 30, 2022, with the Board having two (2) options to renew for one (1) year each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of these agreements are being renewed for one (1) year commencing July 1, 2022 and ending June 30, 2023.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to complete the following requirements for each search:

- Complete an intake meeting (e.g. in-person or virtually) with designated CPS staff to determine key candidate attributes to include in the final job description. Identify and recommend changes to existing job description(s) as applicable or create and provide new competency-based job description(s).
- Outline a national recruitment strategy for each search inclusive of a marketing plan (e.g. job board postings, passive candidate search plan, referral sourcing, targeted association or external organization outreach, etc.).
- Recruit and complete initial screening and evaluation of applicants. Provide written summaries post interviews detailing viable candidates' key strengths, opportunity areas, salary expectations and suggested areas for additional probing for applicants referred for interviews with CPS leadership. Candidates and referrals provided by CPS should be contacted within two business days of the firm's receipt of the information from CPS.
- Provide weekly update report outlining clear data tracking metrics for candidates in process including the number of candidates currently engaged at each step (e.g. screening, interview, rejections, etc.).
- Develop and provide interview question guides for CPS interviews and rating rubrics ensuring process guidelines are designed to mitigate selection bias.
- Manage correspondence with unsuccessful candidates in a timely and respectful manner.
- Coordinate with designated CPS staff to scheduled interviews and candidate communication as necessary.
- Perform other evaluative functions as required in the course of the search process.

**DELIVERABLES:**

Vendors will continue to:

- Develop and coordinate the execution of an effective, timely search strategy for designed executive and/or officer positions.
- Complete in-take meeting and submit finalized job description for each position based on discussions with designated CPS representatives.
- Finalize evaluation criteria, based on discussions with CPS staff, which address the established minimum qualifications for each position.
- Develop and submit an effective recruitment strategy and marketing/advertising plan.
- Conduct direct sourcing of prospective candidates for each position.
- Conduct in-depth reviews of candidates' credentials using the established evaluation criteria and produce a full report on each viable candidate.
- Select and submit most qualified candidates for review by CPS representatives.
- Advise CPS representatives on interview strategies, techniques, questions, process, timing, and evaluation criteria on a regular, ongoing basis.
- Coordinate interviews and other logistics needed for candidates during the interview process (as needed).
- Assure and maintain proper confidentiality regarding the search process during and after completion of the engagement.
- Submit a weekly update report of candidates in process, results of marketing/advertising campaign, and search status.
- Manage correspondence with all unsuccessful prospects and candidates in a timely and respectful manner.

**OUTCOMES:**

Vendors' services will result in the recruitment of diverse high-performing talent nationally both internal and external to education to fill two (2) to five (5) cabinet, officer, and/or senior executive level positions within the district annually as needed.

**COMPENSATION:**

During the option period, Vendors shall be paid as specified in their respective agreement; total compensation not to exceed \$250,000 per year in the aggregate for all Vendors.  
\$250,000 FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Interim Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 3 vendors with 2 MBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115  
Talent Office, Unit 11010  
\$250,000 FY23  
Not to exceed \$250,000 in the aggregate for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH POWERSCHOOL GROUP LLC FOR SOFTWARE AND RELATED SERVICES FOR PERFORMANCE EVALUATIONS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with PowerSchool Group LLC to provide software and related services for performance evaluations to the Talent Office and various schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-350057

Contract Administrator : Banks, Amy / 773-553-2280

**VENDOR:**

- 1) Vendor # 16589  
POWERSCHOOL GROUP LLC  
10911 WHITE ROCK ROAD  
RANCHO CORDOVA, CA 95670

Megan Veverka  
407 768-3715

Ownership: Severin Intermediate Holdings  
LLC - 100%

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Herring, Michael J  
  
773-553-2387

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #18-0425-PR14) in the amount of \$1,968,000 was for a term commencing July 1, 2018 and ending June 30, 2021, with the Board having two (2) options to renew for a period of one (1) year each. The first renewal (authorized by Board Report #21-0428-PR12) in the amount of \$656,000 was for a term commencing July 1, 2021 and ending June 30, 2022. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one 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 provide performance management and feedback tool and related services that support the implementation of the REACH educator evaluation process and the Principal and Assistant Principal evaluation process.

**DELIVERABLES:**

Vendor will provide the following deliverables:

- Maintain web-based tool that serves as repository for school-based evaluation evidence and ratings in Reflect and Learn.
- Implementation plan reviewed and submitted to CPS each quarter that will include Scope Statement, and Schedule, Risk, Training, Resource, Knowledge Management planning, and Communications Plans for regularly scheduled and special projects including but not limited to, Preliminary Professional Practice Scores (PPPS) Release, Summative Report Release, Opening/Closing of the System, Appeals, and Configuration Requests.
- Execute previously established processes, including (but not limited to): delivery of PPPS, delivery of REACH Summative Rating, Opening and Closing the System for the school year, delivery of Principal, Educator, and AP Evaluation Summative Ratings, etc.
- Make customized improvements to the tool each year, as directed by the Reflect and Learn Support, Information and Technology Services, and/or Talent Management Teams.
- Technical Support for Software-related issues that come to the Reflect and Learn Support Team and/or Talent Management Team, per the Service Level Agreement.
- Knowledge Management: Regular documentation of processes and project mapping in a mutually accessible location for vendor staff. Developed and managed by the vendor staff with input from CPS team.

**OUTCOMES:**

Vendor's services will result in:

- CPS Educators receive accurate and timely evidence and summative reports.
- Reflect and Learn Support, Information and Technology Services, and/or Talent Management Teams are enabled to provide exemplary customer service to the CPS end users.
- Technical challenges are resolved efficiently through close collaboration between the vendor staff and the Reflect and Learn Support, Information and Technology Services, and/or Talent Management Teams.
- CPS Evaluators are able to pull useful reports to inform professional learning based on past evaluation results.
- Files are exchanged in a secure, confidential, and timely matter as defined in the original agreement.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Licensing, Hosting, and Maintenance paid Quarterly in Arrears based on the following service periods:

-July 1, 2022 - September 30, 2022

-October 1, 2022 - December 31, 2022

-January 1, 2023 - March 31, 2023

-April 1, 2023 - June 30, 2023

Service Change Requests that are mutually agreed upon in writing by CPS and PowerSchool shall be Invoiced after approval.

Estimated annual not to exceed costs for this option period are set forth below:  
\$500,900 FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Talent 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 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, Information and Technology Services, Unit 12510

\$500,900 FY23

Not to exceed \$500,900 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY  
General Counsel

June 22, 2022

**CHIEF FINANCIAL OFFICER REPORT FOR MAY 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 May 31, 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:  
  
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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**

**CFO EMERGENCY EXPENDITURE REPORT  
(Cumulatively through May 31, 2022)**

<b>Category</b>	<b>Item</b>	<b>Quantity</b>	<b>Estimated Expenditures</b>	<b>Portion of Total Cost Attributed to the \$150 Million Emergency Authorization</b>
<b>Technology</b>	July 31, 2021 - Carry forward balance		\$50,105,800	
	Interactive whiteboards and audio/video equipment	9	\$134,291	\$134,291
	Student health screener system enhancements		\$39,800	
	IT technical support for Aspen and ServiceNow		\$216,500	
	Aspen enhancements and software fixes		\$217,650	
	Data interfaces in Aspen		\$99,900	
	Computers /Tablets	102,568	\$61,515,461	
	Mobile hot spots	3,000	\$1,026,000	\$1,026,000
<b>Total Technology</b>			<b>\$113,355,402</b>	<b>\$1,160,291</b>

<b>Educational Materials</b>	July 31, 2021 - Carry forward balance		\$12,204,470	
	Virtual academy project management		\$25,000	
	Translation and interpretation services		\$9,266	
	Instruction gap programming		\$11,700	
	Curriculum materials		\$809	
	Professional development		\$160,053	\$159,939
	Remote learning supervision		\$131,442	
	Educational technology software		\$434,943	\$434,943
	Tutoring services		\$2,271,639	\$2,271,639
	Library Books		\$5,121,708	\$5,121,708

	Student OSHA credentials		\$2,600	\$2,600
<b>Total Education Materials</b>			<b>\$20,373,630</b>	<b>\$7,990,829</b>

<b>Compensation</b>	July 31, 2021 - Carry forward balance		\$32,894,818	
	Custodians		\$829,224	
<b>Total Compensation</b>			<b>\$ 33,724,042</b>	

<b>Emergency Supplies</b>	July 31, 2021 - Carry forward balance		\$48,186,587	
	Disinfecting supplies	18,010	\$413,140	\$171,000
	Masks/Face Coverings	29,180,889	\$10,638,582	\$2,644,750
	Other PPE	75,177	\$4,366	
	Air Purifiers	171	\$30,630	\$15,082
	Signs	1	\$37,502	\$13,122
	Medical Equipment		\$5,767	
<b>Total Emergency Supplies</b>			<b>\$59,316,574</b>	<b>\$2,843,954</b>

<b>Emergency Cleaning</b>	July 31, 2021 - Carry forward balance		\$2,353,695	
	Indoor air quality assessments		\$640,874	
	Environmental cleaning, cleaning, and disinfecting		\$44,798	
<b>Total Emergency Cleaning</b>			<b>\$3,039,367</b>	

<b>Nutrition</b>	July 31, 2021 - Carry forward balance		\$ 11,661,724	
<b>Total Nutrition</b>			<b>\$11,661,724</b>	

<b>Other</b>	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	\$80,950,754	\$80,678,063
	Printing health screening materials		\$30,000	
	Care room attendants		\$15,200,000	
	Billboard		\$25,000	
	Warehouse truck rentals		\$154,745	\$154,745
	Nursing services		\$455,722	
	Monitors and ink for contract tracing	50	\$9,771	
	Contact tracing		\$10,459	
	Moving of furniture for virtual academy		\$2,400	
	Student transportation		\$3,834,232	\$2,467,370
	Vaccination marketing, pre-K attendance and enrollment adds		\$2,159,000	\$1,984,000
	Vaccination sites incentives		\$7,556	
	Vaccine awareness day sites		\$9,000	
	COVID-19 vaccination clinic services		\$15,822,000	\$15,822,000
	Student transportation driver incentives payout		\$2,454,600	\$2,454,600
	Student transportation work stoppage payments		\$2,003,670	\$2,003,670
	Immunization record card holder		\$213	
	Translation services for COVID-19 vaccine awareness		\$6,817	
	Cables for contract tracers	50	\$1,290	
	COVID-19 staffing		\$3,456,000	\$3,456,000
	COVID-19 testing registration fee		\$24,500	\$24,500
	Parent workshops		\$266	
	Printing and mailing services		\$14,280	
<b>Total Other</b>			<b>\$149,729,957</b>	<b>\$109,216,815</b>

<b>Good Faith Payments</b>	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	
<b>Total Good Faith Payments*</b>			<b>\$64,918,905</b>	

<b>Student Re-Engagement</b>	July 31, 2021 - Carry forward balance		\$544,056	
	Student re-engagement program	59	\$2,348,955	
<b>Total Student Re-Engagement</b>			<b>\$2,893,011</b>	

<b>Grand Total</b>			<b>\$459,012,612</b>	<b>\$121,211,889</b>
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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.

COVID-19 Emergency Authority as of May 31, 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	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0624-RS1</a>	20-0624-PR3
97643	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0923-RS1</a>	17-0322-PR10
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	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	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
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	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">21-0728-RS7</a>	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-1216-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0923-RS1</a>	20-0422-PR2

COVID-19 Emergency Authority as of May 31, 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	<a href="#">20-1216-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Supplemental Services	Amendment	\$191,413.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0428-RS2</a>	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40441	Bunce, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0325-RS1</a>	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0428-RS2</a>	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	20-0624-PR3

COVID-19 Emergency Authority as of May 31, 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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	20-0826-PR5
94558	Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	<a href="#">20-0624-RS1</a>	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	<a href="#">21-0728-RS7</a>	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	<a href="#">21-0428-RS2</a>	20-0422-PR8
97483	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">21-0127-RS1</a>	20-0722-PR8
31568	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
41053	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
41053	Daniels SharpSmart, Inc. dba Daniels Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0923-RS1</a>	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0325-RS1</a>	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	<a href="#">20-1216-RS1</a>	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	N/A
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0127-RS1</a>	20-0826-PR5
97659	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	<a href="#">21-0728-RS1</a>	21-0728-PR-27
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	<a href="#">21-0728-RS1</a>	N/A
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement (Maximum Compensation Amount)	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	<a href="#">21-0728-RS1</a>	N/A
41947	Fisher Scientific Company, LLC	Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount)	Amendment	\$85,000,000.00	05/13/2022	07/31/2022	21-0728-RS7	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$ 1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	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	<a href="#">21-0127-RS1</a>	20-0624-PR3
41128	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0127-RS1</a>	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0428-RS2</a>	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	20-0826-PR5
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	<a href="#">21-0728-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">20-1216-RS1</a>	20-0624-PR3
89349	K2share LLC DBA Careersafe, LLC	Products and services Agreement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A
97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A
97578	Kalajui Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	<a href="#">21-0728-RS7</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	20-0826-PR5
40175	Lailio, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0923-RS1</a>	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0428-RS2</a>	20-0422-PR8

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report		
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	20-0826-PR5		
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	<a href="#">20-0923-RS1</a>	N/A		
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	<a href="#">21-0728-RS7</a>	N/A		
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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0728-RS1</a>	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	<a href="#">20-0923-RS1</a>	N/A		
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0923-RS1</a>	N/A		
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	20-0624-PR3		
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A		
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A		
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	<a href="#">20-0624-RS1</a>	N/A		
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">20-1216-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	20-0624-PR3		

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	<a href="#">20-0325-RS1</a>	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	<a href="#">20-0325-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0325-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-1216-RS1</a>	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	<a href="#">20-1216-RS1</a>	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0624-RS1</a>	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
18747	Remind101, Inc.	Sopra Amendment	Amendment	N/A	07/01/2021	N/A	<a href="#">21-0728-RS2</a>	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	<a href="#">21-0728-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">21-0127-RS1</a>	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	<a href="#">20-0325-RS1</a>	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	<a href="#">21-0728-RS2</a>	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	<a href="#">21-0428-RS2</a>	20-0422-PR8
40334	ScholarSelect LLC dba Smartersselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A

COVID-19 Emergency Authority as of May 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	19-0327-PR10
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
94829	Smarty Pantis 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	<a href="#">21-0127-RS1</a>	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
19249	Stony2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0923-RS1</a>	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8

COVID-19 Emergency Authority as of May 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	<a href="#">21-0728-RS7</a>	N/A
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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0624-RS1</a>	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	<a href="#">20-0923-RS1</a>	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">20-1216-RS1</a>	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	<a href="#">21-0428-RS2</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">20-0923-RS1</a>	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	<a href="#">21-0127-RS1</a>	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	<a href="#">21-0127-RS1</a>	20-0624-PR3
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814,086.50	03/01/2022	02/28/2023	<a href="#">21-0728-RS7</a>	N/A

COVID-19 Emergency Authority as of May 31, 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	<a href="#">21-0127-RS1</a>	20-0624-PR3	
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A	
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A	



June 22, 2022

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR APRIL 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR APRIL 2022 PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On May 31, 2022 the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from April 1, 2022 to April 30, 2022 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Charles Mayfield*

E50BB4A9598740C

Charles E. Mayfield

Chief Procurement Officer

DocuSigned by:

*Miroslava Mejia Krug*

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

*Pedro Martinez*

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DS

*ES*

DocuSigned by:

*Joseph T. Moriarty*

571EC59C33144C5

Joseph T. Moriarty

General Counsel



Board Rule 7-13(i) and 7-13(d) - April 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11010	Talent Office	97599	Claim Technologies, Inc.	CPOR	\$49,000.00	04/01/2022	08/31/2022
11910	Real Estate	40528	Facilitron, Inc.	CPOR	N/A	05/01/2022	04/20/2023
11810	Finance	16695	Emphasys Computer Solution, Inc.	CPOR	\$66,000	03/17/2022	03/16/2024
12210	Procurement	94678	Equal Level, Inc.	CPOR	\$87,985	03/22/2022	03/21/2023
12510	Information Technology & Technology Services	40797	Alchemer LLC	Delegation of Authority	\$20,000.00	04/01/22	03/31/2023
24401	Oscar Mayer Elementary School	15208-inactive	Brightspark Travel (Oscar Mayer Elementary School) (Civil Rights Trail)	Delegation of Authority		05/24/2022	05/27/2022
10465	Equity Office	40361	Campus Kaizen, LLC	Delegation of Authority	\$72,500.00	04/01/2022	03/30/2023
22261	James G. Blaine School	47670	Hemisphere Educational Travel (James G. Blaine School) (Washington, D.C.)	Delegation of Authority	N/A	5/4/2022	5/6/2022
24731	Ogden International School	47670	Hemisphere Educational Travel (Ogden International School) (Springfield, IL)	Delegation of Authority	N/A	04/05/2022	04/05/2022
23371	Goudy Elementary School	47670	Hemisphere Educational Travel (Goudy Elementary School) (Springfield, IL)	Delegation of Authority	N/A	05/09/2022	5/9/22
23891	Helen Peirce School School of International Studies	47670	Hemisphere Educational Travel (Helen Peirce School School of International Studies) (Springfield, IL)	Delegation of Authority	N/A	05/19/2022	05/19/2022
11360	Office of Early Childhood Education	16670	UCG Associates, Inc.	Delegation of Authority	\$24,000	04/01/2022	08/30/2022
29131	Hawthorne Elementary Scholastic Academy	BOCK	Bock Hatch & Oppenheim LLC	Donations Over \$50k	\$87,815.28	3/29/2022	6/30/2022
24021	Joyce Kilmer Elementary School	N/A	General Mills	Donations Under \$50k	\$14.50	7/1/2021	6/30/2022
25021	William H Prescott Elementary School	N/A	General Mills	Donations Under \$50k	\$20.90	4/14/2022	6/30/2022
23651	Robert Healy Elementary School	N/A	General Mills	Donations Under \$50k	\$10.90	4/28/2022	6/30/2022
25681	Alessandro Volta Elementary School	N/A	General Mills	Donations Under \$50k	\$4.10	4/14/2022	6/30/2022
49121	Little Village Multiplex	N/A	Arnold & Krystyna Kamen	Donations Under \$50k	\$1,000.00	4/27/2022	6/30/2022
23771	Theodore Herzl Elementary School	N/A	Rush Education & Career Hub	Donations Under \$50k	\$7,500.00	7/1/2021	6/30/2022
26781	Talman Elementary School	N/A	Talman's Teachers	Donations Under \$50k	\$1,500.00	5/4/2022	6/30/2022
46181	Thomas Kelly High School	N/A	Roberts Foundation	Donations Under \$50k	\$10,000.00	4/25/2022	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$304.72	4/21/2022	6/30/2022
29021	Burnside Elementary Scholastic Academy	N/A	Tia Williams	Donations Under \$50k	\$250.00	4/17/2022	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$1,166.98	4/19/2022	6/30/2022
53041	Charles Allen Prosser Career Academy High School	N/A	University of Michigan	Donations Under \$50k	\$1,000.00	4/18/2022	6/30/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	Maretta Brown-Miller	Donations Under \$50k	\$20.00	3/30/2022	6/30/2022
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	U.S. Bank Corporation Foundation	Donations Under \$50k	\$260.00	4/7/2022	6/30/2022
25921	Ella Flagg Young Elementary School	N/A	Bonnie Jakub & Michael Perkins	Donations Under \$50k	\$250.00	3/14/2021	6/30/2022
25921	Ella Flagg Young Elementary School	N/A	My School Child Care & Learning Center INC	Donations Under \$50k	\$200.00	3/14/2021	6/30/2022
25921	Ella Flagg Young Elementary School	N/A	The Friedrichs Family	Donations Under \$50k	\$500.00	11/7/2021	6/30/2022
25921	Ella Flagg Young Elementary School	N/A	Linda Evangelista	Donations Under \$50k	\$500.00	11/7/2021	6/30/2022
25921	Ella Flagg Young Elementary School	N/A	Martin Grund	Donations Under \$50k	\$500.00	11/7/2021	6/30/2022
25921	Ella Flagg Young Elementary School	N/A	Martin Grund	Donations Under \$50k	\$1,000.00	7/1/2021	6/30/2022
23031	Charles W Earle Elementary School	N/A	Jonathan McKenzie	Donations Under \$50k	\$200.00	1/20/2022	6/30/2022
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50k	\$300.00	4/1/2022	6/30/2022
47101	Whitney M Young Magnet High School	N/A	Melanie Wojtulewicz	Donations Under \$50k	\$2,000.00	4/5/2022	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Carole Robertson Center for Learning	Donations Under \$50k	\$100.00	4/5/2022	6/30/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	Annette Gurley	Donations Under \$50k	\$1,500.00	4/2/2022	6/30/2022
29021	Burnside Elementary Scholastic Academy	N/A	Bonita Burns	Donations Under \$50k	\$500.00	3/1/2022	6/30/2022
29321	Edward Beasley Elementary Magnet Academic Center	11397	Something to Build Upon Inc.	Donations Under \$50k	\$600.00	4/1/2022	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation America	Donations Under \$50k	\$20.00	4/1/2022	6/30/2022
24311	George Manierre Elementary School	N/A	General Mills	Donations Under \$50k	\$42.80	12/17/2021	6/30/2022
46421	Benito Juarez Community Academy High School	N/A	Evelyn Yankee	Donations Under \$50k	\$60.00	1/2/2022	6/30/2022
46421	Benito Juarez Community Academy High School	N/A	Rush University Medical Center	Donations Under \$50k	\$2,739.12	1/3/2022	6/30/2022
46421	Benito Juarez Community Academy High School	45545	Illinois Restaurant Association	Donations Under \$50k	\$500.00	3/8/2022	6/30/2022
25751	James Ward Elementary School	N/A	Chicago Chinatown Chamber of Commerce	Donations Under \$50k	\$1,000.00	2/21/2022	6/30/2022
25751	James Ward Elementary School	N/A	Read-A-Thon	Donations Under \$50k	\$1,156.65	12/10/2021	6/30/2022

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25751	James Ward Elementary School	N/A	Read A Thon	Donations Under \$50k	\$4,926.60	12/10/2021	6/30/2022
22471	Jonathan Burr Elementary School	N/A	Jennifer Gorokhovsky	Donations Under \$50k	\$1,349.00	3/23/2022	6/30/2022
25571	George B Swift Elementary Specialty School	N/A	International Women Associates	Donations Under \$50k	\$9,990.00	3/18/2022	6/30/2022
46641	Richard T Crane Medical Preparatory HS	N/A	Crane Foundation Inc.	Donations Under \$50k	\$31,700.00	3/3/2022	6/30/2022
11360	Early Childhood Education	N/A	HCRC & Lorraine Sullivan Fund	Educational Agreement	\$200,000	6/25/2022	6/15/2023
26381	Oliver T. Wescott Elementary School	N/A	GHS Productions	Film Agreements	\$10,000.00	4/4/2022	4/4/2022
23061	Curtis School of Excellence	N/A	Production House	Film Agreements	\$0.00	4/1/2022	6/30/2022
26351	Genevieve Melody Elementary School	N/A	Department of Homeland Security	Gifts Over \$50k	\$251,559.92	4/18/2022	6/30/2022
25871	A.N. Pritzker School	N/A	Pritzker Pucker Family Foundation	Gifts Over \$50k	\$122,315.00	11/5/2021	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$413.12	4/26/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$245.52	4/25/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$1,816.31	4/8/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$393.53	4/9/2022	6/30/2022
23801	William G Hibbard Elementary School	22120	Museum of Science & Industry	Gifts Under \$50k	\$350.00	4/10/2022	6/30/2022
24461	Hanson Park Elementary School	N/A	National Center for Education Statistics	Gifts Under \$50k	\$400.00	3/30/2022	6/30/2022
46141	Gage Park High School	N/A	Shoes that fit	Gifts Under \$50k	\$750.00	4/4/2022	6/30/2022
25021	William H Prescott Elementary School	N/A	Prescott Parents	Gifts Under \$50k	\$1,999.00	3/25/2022	6/30/2022
22551	Andrew Carnegie Elementary School	N/A	My Very Own Library - MVOL	Gifts Under \$50k	\$750.00	2/28/2022	6/30/2022
25291	Franz Peter Schubert Elementary School	N/A	JoAnn's	Gifts Under \$50k	\$10,000.00	11/8/2021	6/30/2022
12625	Grant Funded Programs Office - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$715,175.00	7/1/2021	8/31/2022
11010	Talent Office	N/A	United States Department of Education	Grants Over \$50k	\$490,128.00	10/1/2021	9/30/2022
11540	Language & Cultural Education - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$10,123,025.00	9/1/2021	8/31/2022
14050	Office of Student Health & Wellness	N/A	Illinois Department Human Services	Grants Over \$50k	\$939,247.00	7/1/2021	6/30/2022
23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	Illinois Department of Commerce And Economic Opportunity	Grants Over \$50k	\$591,750.00	4/1/2022	3/31/2024
22021	Jane Addams Elementary School	N/A	Illinois Department of Commerce And Economic Opportunity	Grants Over \$50k	\$87,534.00	4/1/2022	3/1/2024
25681	Alessandro Volta Elementary School	N/A	Illinois Department of Commerce And Economic Opportunity	Grants Over \$50k	\$200,000.00	7/1/2021	6/30/2023
12610	Budget & Management Office	18607	Illinois State Board of Education	Grants Over \$50k	\$8,971,893.00	7/1/2021	8/31/2022
13737	Sports Administration and Facilities Management - City Wide	N/A	Chicago Bears Football Club	Grants Over \$50k	\$64,000.00	3/1/2021	6/30/2022
45211	Chicago Academy Elementary School	39861	Academy for Urban School Leadership	Grants Over \$50k	\$69,858.74	3/18/2022	6/30/2022
02541	Principal Quality	18607	Illinois State Board of Education	Grants Over \$50k	\$320,400.00	10/19/2021	8/31/2022
24471	James B McPherson Elementary School	N/A	Illinois Department of Commerce And Economic Opportunity	Grants Over \$50k	\$1,000,000.00	3/1/2022	2/29/2024
23041	John F Eberhart Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	4/21/2022	6/30/2022
23771	Theodore Herzl Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
46261	Wendell Phillips Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$3,150.00	9/1/2021	6/30/2022
22891	Nathan S Davis Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	4/25/2022	6/30/2022
41061	Frederick A Douglass Academy High School	29843	Northeastern Illinois University	Grants Under \$50k	\$867.40	10/18/2021	8/31/2022
46251	Morgan Park High School	N/A	Victor Scotti	Grants Under \$50k	\$11,000.00	4/25/2022	6/30/2022
41051	Michele Clark Academic Prep Magnet High School	29843	Northeastern Illinois University	Grants Under \$50k	\$2,739.15	10/18/2021	8/31/2022
46101	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$4,600.00	4/21/2022	6/30/2022
22451	Langston Hughes Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	4/25/2022	6/30/2022
22691	Marvin Camras Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$10,000.00	8/30/2021	6/30/2022
29111	Asa Philip Randolph Elementary School	N/A	Ride Illinois	Grants Under \$50k	\$250.00	8/29/2021	6/30/2022
22771	Edward Coles Elementary Language Academy	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022
24751	Isabelle C O'Keeffe Elementary School	N/A	National Christian Foundation Chicago	Grants Under \$50k	\$500.00	4/8/2022	6/30/2022
26621	Charles H Wacker Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$10,000.00	1/11/2022	6/30/2023
26621	Charles H Wacker Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	1/11/2022	6/30/2023
22041	Louisa May Alcott College Preparatory ES	N/A	Project Lead The Way	Grants Under \$50k	\$10,000.00	4/19/2022	6/30/2023
32031	National Teachers Elementary Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022

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32031	National Teachers Elementary Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$825.00	7/1/2021	6/30/2022
24601	Mount Vernon Elementary School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$5,000.00	3/31/2022	6/30/2022
14050	Office of Student Health & Wellness	68697	AMERICAN INSTITUTES FOR RESEARCH (AIR)	Grants Under \$50k	\$37,500.00	1/1/2022	9/12/2022
29291	Stone Elementary Scholastic Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$1,000.00	4/8/2022	6/30/2022
24731	William B Ogden Elementary School	N/A	The Adducci Family Foundation	Grants Under \$50k	\$5,000.00	4/4/2022	6/30/2022
29311	John H Vanderpoel Elementary Magnet School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	4/1/2022	6/30/2022
22761	Henry R Clissold Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	2/24/2022	6/30/2022
24401	Oscar F Mayer Elementary School	N/A	Wrightwood Neighborhood Association	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022
31261	Jose De Diego Elementary Community Academy	N/A	National Park Trust	Grants Under \$50k	\$1,000.00	3/24/2022	6/30/2022
14050	Office of Student Health & Wellness	32571	University of Illinois	Grants Under \$50k	\$25,329.87	7/1/2021	6/30/2022
29341	Jensen Elementary Scholastic Academy	N/A	Big Green	Grants Under \$50k	\$2,000.00	2/1/2022	6/30/2022
29231	Walter L Newberry Math & Science Academy ES	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	3/31/2022	6/30/2022
46421	Benito Juarez Community Academy High School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$10.00	1/21/2022	6/30/2022
22141	John Barry Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	10/1/2021	6/30/2022
22141	John Barry Elementary School	N/A	Illinois Green Alliance	Grants Under \$50k	\$795.00	1/3/2022	6/30/2022
22661	Horace Greeley Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	1/3/2022	6/30/2022
24871	Ferdinand Peck Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	11/10/2021	6/30/2022
10810	Teaching and Learning	96861	Learning Sciences International	No Cost Amendment	N/A	03/16/2022	06/30/2022
11610	Diverse Learner Support and Services	69878	Sonova USA, Inc.	No Cost Amendment	N/A	10/01/2021	09/30/2022
10850	Counseling & Post Secondary Advising	N/A	Hope Chicago	No Fee	N/A	2/1/2022	6/30/2025
11371	Student Support and Engagement	42703	Boys and Girls Club Chicago-21st Century Community Learning Centers- MOU	No Fee	N/A	7/1/2022	06/30/26 or 08/31/26
11371	Student Support and Engagement	45717	Carole Robertson Center for Learning-21st Century Community Learning Centers- MOU	No Fee	N/A	7/1/2022	06/30/26 or 08/31/26
11371	Student Support and Engagement	14964	Central States SER-21st Century Community Learning Centers- MOU	No Fee	N/A	7/1/2022	06/30/26 or 08/31/26
11371	Student Support and Engagement	31736	Chicago Arts Partnerships in Education-21st Century Community Learning Centers- MOU	No Fee	N/A	7/1/2022	06/30/26 or 08/31/26
11371	Student Support and Engagement	13156	Chicago Youth Centers-21st Century Community Learning Centers- MOU	No Fee	N/A	7/1/2022	06/30/26 or 08/31/26
11371	Student Support and Engagement	46701	Metropolitan Family Services-21st Century Community Learning Centers- MOU (Wendall Smith Elementary)	No Fee	N/A	7/1/2022	06/30/26 or 08/31/26
11371	Student Support and Engagement	71709	Union League Boys and Girls Clubs-21st Century Community Learning Centers- MOU	No Fee	N/A	7/1/2022	06/30/26 or 08/31/26
11371	Student Support and Engagement	47733	America Scores Chicago-21st Century Community Learning Centers- MOU	No Fee	N/A	7/1/2022	06/30/26 or 08/31/26
11371	Student Support and Engagement	42703	Boys and Girls Club Chicago-21st Century Community Learning Centers- MOU (Green Elementary)	No Fee	N/A	7/1/2022	06/30/26 or 08/31/26
11371	Student Support and Engagement	46701	Metropolitan Family Services-21st Century Community Learning Centers- MOU (Various Schools)	No Fee	N/A	7/1/2022	06/30/26 or 08/31/26
11371	Student Support and Engagement	46701	Metropolitan Family Services-21st Century Community Learning Centers- MOU (Various Schools)	No Fee	N/A	7/1/2022	06/30/26 or 08/31/26
10760	Office of Student Protections	22840	Mutual Confidentiality and Non-Disclosure Agreement with YMCA	No Fee	N/A		
10810	Teaching and Learning Office	38147	American Naitonal Red Cross & ITS Constituent Chapters and Branches DBA American Red Cross	No Fee		04/16/2022	04/14/2025
13610	Innovation and Incubation	N/A	US Soccer Foundation	No Fee	N/A	04/21/2022	09/30/2025
22761	Clissold	N/A	N/A	Real Estate	N/A	12/21/21	6/17/2022
22851	Corkery	N/A	N/A	Real Estate	N/A	3/26/22	3/25/23
23921	Jahn	N/A	N/A	Real Estate	N/A	6/12/22	10/9/2022
46321	Lincoln Park	N/A	N/A	Real Estate	N/A	4/24/22	11/30/2022
55171	Little Village Multiplex	N/A	N/A	Real Estate	N/A	6/1/22	10/31/2022
41111	Marine Leadership	N/A	N/A	Real Estate	N/A	5/1/22	9/18/2022

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24471	McPherson	N/A	N/A	Real Estate	N/A	6/20/22	8/5/2022
46281	Schurz	N/A	N/A	Real Estate	N/A	4/23/22	6/12/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	4/28/22	4/28/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	4/14/22	4/14/2022
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	4/12/22	6/2/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	4/11/22	4/15/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	4/30/22	5/29/2022
51091	Clemente - Roberto Clemente High School	N/A	N/A	Real Estate	N/A	4/20/22	8/31/2022
22471	Burr - Jonathan Burr Elementary School	N/A	N/A	Real Estate	N/A	4/13/22	6/1/2022
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	N/A	4/4/22	6/8/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	4/4/22	6/8/2022
24511	Mitchell - Ellen Mitchell Elementary School	N/A	N/A	Real Estate	N/A	4/30/22	4/30/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	4/10/22	4/10/2022
24661	Nettelhorst - Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	4/21/22	8/25/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	4/9/22	6/12/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	4/27/22	5/25/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	4/16/22	4/16/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	4/19/22	6/30/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	4/8/22	4/29/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	4/11/22	6/16/2022
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	N/A	4/5/22	6/9/2022
47021	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	4/26/22	4/26/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	4/24/22	6/12/2022
22471	Burr - Jonathan Burr Elementary School	N/A	N/A	Real Estate	N/A	4/24/22	6/19/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	4/23/22	6/4/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	4/12/22	4/12/2022
51091	Clemente - Roberto Clemente High School	N/A	N/A	Real Estate	N/A	4/13/22	4/27/2022
24661	Nettelhorst - Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	4/23/22	10/29/2022
29271	Sayre - Harriet E Sayre Elementary School	N/A	N/A	Real Estate	N/A	4/11/22	4/14/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	4/25/22	8/29/2022
29271	Sayre - Harriet E Sayre Elementary School	N/A	N/A	Real Estate	N/A	4/18/22	10/27/2022
22041	Alcott - Louisa May Alcott College Preparatory ES	N/A	N/A	Real Estate	N/A	4/1/22	6/3/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	4/23/22	5/7/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	4/4/22	6/6/2022
22041	Alcott - Louisa May Alcott College Preparatory ES	N/A	N/A	Real Estate	N/A	4/7/22	8/14/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	4/5/22	4/5/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	4/24/22	6/12/2022
24661	Nettelhorst - Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	4/21/22	4/21/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	4/14/22	4/14/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	4/21/22	4/21/2022
55191	Bronzeville Scholastic Institute	96740	Fulton Catering Corp. DBS Carnivale Restaurant	Real Estate	\$1,500.00	6/1/22	N/A
47091	Chicago Ag - Chicago High School for Agricultural Sciences	41165	RICH OAK LAWN HOTEL, LLC	Real Estate	\$6,380.00	6/1/22	N/A
49131	Collins Academy High School	42284	MAGGIANO'S, INC. DBA MAGGIANO'S LITTLE ITALY	Real Estate	\$1,338.00	5/20/22	N/A
11385	CPS Early Childhood	12687	Board of Trustees of Community College District No 508	Real Estate	\$725.00	4/29/22	N/A
11540	CPS Language & Culture	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,000.00	5/5/22	N/A
12687	CPS Network 14	12687	Board of Trustees of Community College District No 508	Real Estate	\$624.00	5/11/22	N/A

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
02441	CPS Network 4	29483	Northeastern Illinois University	Real Estate	\$500.00	4/28/22	N/A
02441	CPS Network 4	29483	Northeastern Illinois University	Real Estate	\$500.00	6/8/22	N/A
02471	CPS Network 7	12687	Board of Trustees of Community College District No 508	Real Estate	\$665.00	5/17/22	N/A
10871	CPS STEM	10871	Board of Trustees of Community College District No 508	Real Estate	\$0.00	5/14/22	N/A
53101	Curie - Marie Sklodowska Curie Metropolitan High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$27,000.00	6/6/22	N/A
46681	Dyett - Walter Henri Dyett High School for the Arts	15660	Mt. Carmel	Real Estate	\$1,500.00	6/4/22	N/A
46681	Dyett - Walter Henri Dyett High School for the Arts		Harold Washington Cultural Center	Real Estate	\$12,000.00	4/28/22	N/A
23371	Goudy - William C. Goudy Technology Academy	30497	Northern Illinois University	Real Estate	\$5,460.00	5/23/22	5/25/22
23851	Howe - Julia Ward Howe Elementary School of Excellence	15645	Travel Evolution Inc.	Real Estate	\$13,000.00	6/26/22	6/29/22
22451	Hughes - Langston Hughes Elementary School	69738	Alsip Hotel Investors LLC	Real Estate	\$1,000.00	6/6/22	N/A
46211	Lake View High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$3,032.00	5/2/22	5/12/22
32571	Lane - Albert G Lane Technical High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$41,000.00	6/7/22	N/A
25671	Lavizzo - Mildred I. Lavizzo Elementary School	37809	AGL Investments No.17, LLC DBA Eaglewood Resort & Spa	Real Estate	\$9,989.00	6/14/22	& 6/16
46321	Lincoln Park HS	81483	AUDITORIUM THEATRE OF ROOSEVELT UNIVERSITY, INC	Real Estate	\$27,313.00	6/5/22	N/A
46321	Lincoln Park HS	41810	Pinstripes, Inc.	Real Estate	\$16,231.00	6/1/22	N/A
49021	Northside Learning Center HS	46612	Mr. B's Stuffed Pizza INC DBA Events and Catering By Biagio	Real Estate	\$10,685.00	6/1/22	N/A
28151	Orr Academy High School	43456	Marriot Hotel Services, inc.	Real Estate	\$3,200.00	6/11/22	N/A
70020	Payton - Walter Payton College Prep High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$31,000.00	5/27/22	N/A
70020	Payton - Walter Payton College Prep High School	99223	Navy Pier, Inc.	Real Estate	\$10,000.00	6/9/22	N/A
70020	Payton - Walter Payton College Preparatory High School	85070	Marchetti Special Events, Ltd.	Real Estate	\$35,000.00	6/7/22	N/A
55011	Phoenix STEM Military Academy High School	93961	Mid City Plaza LLC dba CROWNE PLAZA HOTEL	Real Estate	\$11,000.00	5/21/22	N/A
25141	Rogers - Phillip Rogers ES	36288	COPERNICUS FOUNDATION	Real Estate	\$4,185.00	6/10/22	N/A
53121	Tilden - Edward Tilden Career Community Academy HS	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$2,800.00	5/27/22	N/A
47081	Von Steuben - Friedrich W von Steuben Metropolitan Science H	41966	Lakefront Hospitality Group DBA Theater on the Lake DBA Lakefront Restaurant	Real Estate	\$17,000.00	5/27/22	N/A
51071	Wells Community Academy HS	24984	SCH&T Corp of Illinois DBA Sheraton Grand Chicago	Real Estate	\$8,500.00	5/20/22	N/A
23631	Woodlawn Community Elementary School	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	4/25/22	4/27/22
46201	Kennedy - John F Kennedy High School	48219	Arie Crown Theater - Metropolitan Pier & Exposition	Real Estate	\$3,730.00	6/3/22	N/A
10210	Law	N/A	Body, Felicia	Settlement	\$20,742.20	N/A	04/26/2022
10210	Law	N/A	Farr, Cherrie	Settlement	\$11,992.88	N/A	04/28/2022
10210	Law	N/A	Ivy, Susie	Settlement	\$6,146.00	N/A	04/19/2022
10210	Law	N/A	Keenon, Kristie	Settlement	\$44,266.25	N/A	04/29/2022
10210	Law	N/A	C.A., parent of O.A., a student	Settlement	\$10,000.00	N/A	04/20/2022
10210	Law	N/A	A.N., parent of C.M., a student	Settlement	\$2,500.00	N/A	04/21/2022
10210	Law	N/A	I.S. and A.M., parents of INS., a student	Settlement	\$10,000.00	N/A	04/26/2022
10210	Law	N/A	Vienna Beef, Ltd.	Settlement	\$9,384.95	N/A	04/29/2022
10210	Law	N/A	Leonard, Joseph	Settlement	\$49,900.00	N/A	04/01/2022
10210	Law	N/A	Spurlin, Robert	Settlement	\$5,000.00	N/A	04/19/2022



June 22, 2022

**REPORT ON PRINCIPAL CONTRACTS (NEW)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Jennifer Clayton	Interim Principal KERSHAW	Contract Principal KERSHAW Network 11 P.N.112440	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Venus Deloach	Acting CARVER G	Contract Principal CARVER G Network 13 P.N.299731	Commencing: 04-07-2022 Ending: 04-06-2026 Budget Year: SY2022
Latacia Morgan-Greene	Interim Principal AUSTIN CCA HS	Contract Principal AUSTIN CCA HS Network 15 P.N.545936	Commencing: 05-09-2022 Ending: 05-08-2026 Budget Year: SY2022
Kyle Schulte	AP MITCHELL	Contract Principal MONROE Network 04 P.N.119810	Commencing: 06-01-2022 Ending: 05-31-2026 Budget Year: SY2022

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Bogdana Chkoumbova*  
48C4DB076C0440C...  
Bogdana Chkoumbova  
Chief Education Officer

**Approved as to Legal Form:** <sup>DS</sup> *GB*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C9...  
Joseph T. Moriarty  
General Counsel

**Approved:**

DocuSigned by:  
*Pedro Martinez*  
8E9397A6F19E43B...  
Pedro Martinez  
Chief Executive Officer

June 22, 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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Marie Clouston	Contract Principal RICHARDSON	Contract Principal RICHARDSON Network 10 P.N.545676	Commencing: 09-17-2022 Ending: 09-16-2026 Budget Year: SY2022
Daniel De Los Reyes	Contract Principal DARWIN	Contract Principal DARWIN Network 04 P.N.115436	Commencing: 03-01-2023 Ending: 02-28-2027 Budget Year: SY2022
John Fitzpatrick	Contract Principal LOCKE J	Contract Principal LOCKE J Network 03 P.N.118996	Commencing: 05-01-2022 Ending: 04-30-2026 Budget Year: SY2022
Dawn Iles	Contract Principal HALE	Contract Principal HALE Network 10 P.N.118721	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Bogdana Chkoumbova*  
4BC4DB076C0440C...  
Bogdana Chkoumbova  
Chief Education Officer

**Approved as to Legal Form:** <sup>DS</sup> *GB*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C9...  
Joseph T. Moriarty  
General Counsel

**Approved:**

DocuSigned by:  
*Pedro Martinez*  
8E9397A6F19E43B...  
Pedro Martinez  
Chief Executive Officer

**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

**I. Extend the rescission dates contained in the following Board Reports to August 24, 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. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

2. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.

Services: College and Career Readiness Services

User Group: College to Careers Success Office

Status: 10 of 12 have been fully executed; the remainder are in negotiations

3. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103<sup>rd</sup> Street

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

4. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

5. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

6. 20-0527-PR5: Authorize a New Agreement with Creative Learning Systems LLC for STEM Lab Learning Sites Services.

Services: STEM Lab Learning Sites Services

User Group: Office of Teaching and Learning

Status: In negotiations

7. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)

Services: Student Transportation Services

User Group: Transportation

Status: 14 fully executed, 1 in negotiations

8. 20-1118-EX2: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

9. 21-0526-PR1: Authorize the First Renewal and Amend the Agreement with Various Vendors for Nursing Services  
Services: Nursing Services  
User Group: Diverse Learner Supports & Services  
Status: 3 of 6 agreements are signed. The remaining agreements are with the respective vendors for signature.
10. 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 Office  
Status: 22 of 25 vendors fully executed; the remainder are in negotiations
11. 21-0526-PR17: Amend Board Report 20-0422-PR14 Authorize the Second and Third Renewal Agreements with Frontline Technologies Group LLC for Substitute Services Placement System  
User Group: Talent  
Status: In negotiations
12. 21-0728-PR3: Authorize a New Agreement with City Year, Inc. for In-School and Out-of-School Mentoring and Tutoring Services  
Services: Educational Services  
User Group: College and Career Success Office  
Status: In negotiations
13. 21-0728-PR24: Authorize the Pre-Qualification Status of and First, Second and Final Renewal Agreements, and Entering into New Agreements with Various Vendors to Provide Financial Professional Services  
Services: Financial Professional Services  
User Group: Accounting  
Status: 11 of 12 fully executed, the remainder are in negotiations
14. 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 Office  
Status: In negotiations
15. 21-0922-PR5: Amend Board Report 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 Office  
Status: In negotiations
16. 21-0922-PR13: Authorize a New Agreement with the Variable Annuity Life Insurance Company (VALIC) for Defined Contribution Retirement Services  
User Group: Talent Office  
Status: In negotiations
17. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services  
User Group: College and Career Success  
Status: 75 of 91 vendors fully executed; the remainder are in negotiations

18. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: College and Career Success  
Status: In negotiations

19 22-0126-PR6: Amend Board Report 21-0728-PR9 Authorize the Pre-Qualification of and the First and Second Renewal Agreements with Various Vendors for Architect/Engineer of Record Services  
User Group: Facility and Operations Management  
Status: In negotiations

20. 22-0126-PR8: Authorize the Second Renewal Agreement with and Pre-Qualification Status of Various Vendors for Specialty Professional Consulting Services  
User Group: Facility and Operations Management  
Status: 19 of 23 vendors fully executed; the remainder are in negotiations

21. 22-0126-PR11: Authorize Ratification of New Agreements with T-Mobile, Inc, Comcast Corporation and RCN Cable TV of Chicago, Inc. under Chicago Connected for Internet Connectivity and Related Services  
User Group: Information & Technology Services  
Status: In negotiations

22. 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  
User Group: College and Career Success  
Status: 2 of 32 vendors fully executed; the remainder are in negotiations

23. 22-0323-PR2: Authorize a New Agreement with ATI Holdings, LLC for Sports Athletic Training Coverage and Related Services  
User Group: Sports Administration and Facilities Management  
Status: In negotiation

24. 22-0223-EX3: Authorize The Renewal Of The Urban Prep Charter Academy For Young Men High School - Englewood Campus Agreement With Performance Benchmarks And Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

1. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.  
Services: Lease Agreement  
User Group: Real Estate  
Status: Term dates have expired, no contract entered into.

2. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School  
Services: Exchange and License of land  
User Group: Real Estate  
Status: Parties have decided not to move forward with this agreement.

3. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS).

Services: Purchase and Lease of Output Devices

User Group: Information Technology Services

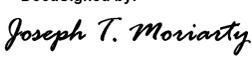
Status: 2 of 3 fully executed; 20-0325-PR8-2 will be rescinded in part due to CDW Government not entering into an agreement.

4. 21-1117-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide General Contracting Services

User Group: Facility and Operations Management

Status: 50 of 51 vendors fully executed; 21-1117-PR5-25 will be rescinded in part due to James McHugh Construction Co. not entering into an agreement.

Respectfully submitted: 

DocuSigned by:  
  
By: \_\_\_\_\_  
Joseph T. Moriarty, General Counsel

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June 22, 2022

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Emmanuel B. Jones)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Appoint the following named individual to the position listed below effective July 5, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Emmanuel B. Jones	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245030 Basic Salary: \$90,000.00 Grade: S09

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
5715C59C33144C5  
JOSEPH T. MORIARTY  
General Counsel



June 22, 2022

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Roy Park)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Appoint the following named individual to the position listed below effective July 5, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Roy Park	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 605156 Basic Salary: \$82,000.00 Grade: S09

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
JOSEPH T. MORIARTY  
General Counsel



June 22, 2022

**AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS  
FOR AFFIRMATIVE LITIGATION ON A CONTINGENCY FEE BASIS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Continued retention of various outside counsel law firms for Fiscal Year 2023.

**DESCRIPTION:** The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to represent the Board of education in bringing claims on behalf of the Board of Education. The terms of retention for these firms is either strictly a contingency fee or a combined contingency and other fee basis.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** 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*  
571EC59C33144C5...  
JOSEPH T. MORIARTY  
General Counsel

**ATTACHMENT**

**OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE**

<b>Firm/Practitioner</b>	<b>Terms of Engagement</b>
1. Coghlan Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2. Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3. Nielsen, Zehe & Antas, P.C.	Contingency as set forth in Board Report #20-1216-AR5 (Note: Includes non-contingency terms)
4. Schochor, Federico and Staton, P.A.	Contingency terms set forth in Board Report #21-0428-AR3
5. Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Report #21-0428-AR4

June 22, 2022

**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 2023.

**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 2023 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 in 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 \$4,440,000.00 to Law Department - Professional Services:  
Budget Classification Fiscal Year 2023.....10210-115

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
JOSEPH T. MORIARTY  
General Counsel

**ATTACHMENT A**  
**OUTSIDE COUNSEL LAW FIRMS**

<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$75,000.00
3. Borkan & Scahill, Ltd.	\$100,000.00
4. Brothers & Thompson, P.C.	\$10,000.00
5. Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
6. Clauss ADR, Inc.	\$40,000.00
7. Courmane, Brendan	\$200,000.00
8. Del Galdo Law Group, LLC	\$675,000.00
9. Engler Baasten & Sraga LLC	\$50,000.00
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C.	\$1,050,000.00
12. Gordon, Rees, Scully, Mansukhani	\$10,000.00
13. Half (Robert) a Temporary Legal Services Agency	\$850,000.00
14. Hinshaw Culbertson	\$75,000.00
15. Hogan, Linda	\$40,000.00
16. Holt (Colette) & Associates	\$20,000.00

17. Ice Miller LLP	\$25,000.00
18. Jackson Lewis P.C.	\$25,000.00
19. Jarecki Law Group	\$200,000.00
20. Laner Muchin, LTD.	\$125,000.00
21. LegalPeople	\$300,000.00
22. Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
23. Lowder, Lee Ann	\$20,000.00
24. Nielsen, Zehe & Antas, P.C.	\$100,000.00
25. Reiter Burns, LLP	\$30,000.00
26. Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
27. Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
28. Schiff Hardin, LLP	\$50,000.00
29. Sotos Law Firm, P.C.	\$25,000.00
30. Taft Stettinius & Hollister, LLP	\$25,000.00
31. Thompson Coburn LLP	\$50,000.00
32. Yahnig, Esther	\$25,000.00
TOTAL NTE AUTHORITY:	\$4,440,000.00



June 22, 2022

**AUTHORIZE CONTINUED RETENTION OF REAL ESTATE  
OUTSIDE COUNSEL LAW FIRMS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Continued retention of various outside counsel law firms for Fiscal Year 2023.

**DESCRIPTION:** The General Counsel has continued the retention of outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2023 on an hourly or flat fee basis, to represent the Board of Education in real estate and construction matters. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received they will be reviewed by the General Counsel and the Director of Real Estate and if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** The firm Hill Law Offices is a Women-Owned Business Enterprise (WBE). The firm Neal & Leroy, LLC is a certified Minority Business Enterprise ("MBE").

**FINANCIAL:** Charge: \$150,000.00 to Department of Real Estate – Cell Tower Installation Program  
Budget Classification FY 2022-2023...11910-124-54125-253201-000388

Charge: \$1,000,000.00 to Department of Real Estate  
Budget Classifications FY 2023... 12150-488-56310-009522-000000 (\$150,000)  
11910-230-54125-251148-000000 (\$850,000)

Future year funding is contingent upon budget appropriations and approval.

**GENERAL CONDITIONS**

**Inspector General** – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts** – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

**Indebtedness** – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Ethics** – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* <sup>DS</sup>   
-571EC59C33144C5...  
JOSEPH T. MORIARTY  
General Counsel

**ATTACHMENT A****OUTSIDE COUNSEL LAW FIRMS**

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1.	Hill Law Offices (Deborah Hill)	\$150,000.00
2.	Neal & Leroy, LLC	\$1,000,000.00
	TOTAL NTE AUTHORITY:	\$1,150,000.00



June 22, 2022

**AUTHORIZE CONTINUED RETENTION OF WORKERS' COMPENSATION  
OUTSIDE COUNSEL LAW FIRMS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Continued retention of various outside counsel law firms for Fiscal Year 2023.

**DESCRIPTION:** The General Counsel has continued the retention of outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2023 on an hourly or flat fee basis, to represent the Board of Education in Workers' Compensation matters. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel or designee and, if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$221,000.00 to Talent Department - Professional Services:  
Budget Classification Fiscal Year 2023.....12470-210

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel

**ATTACHMENT A****OUTSIDE COUNSEL LAW FIRMS**

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1.	Klauke Law Group	\$55,250.00
2.	Brady Connolly & Masuda, P.C.	\$55,250.00
3.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	\$55,250.00
4.	Leahy Eisenberg & Fraenkel LTD	\$55,250.00
	<b>TOTAL NTE AUTHORITY:</b>	<b>\$221,000.00</b>

The firms are paid as an ALAE off WC claims and as part of the CCMSI allocated budget.

June 22, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
SERGIO AGUILERA - CASE NOS. 09 WC 039981 AND 10 WC 019769**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claims of Sergio Aguilera, Case Nos. 09 WC 039981 and 10 WC 019769 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$165,000.00**.

**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.....\$165,000.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* DS  
571FC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel



June 22, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
ANITA DANTZLER - CASE NO. 19 WC 003924**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Anita Dantzler, Case No. 19 WC 003924 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$80,618.27**.

**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.....\$80,618.27

**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*

571EC59C33144C5...  
JOSEPH T. MORIARTY  
General Counsel

DS  
MSW



June 22, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
SAMIA EZELDIN - CASE NO. 20 WC 001425**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Samia Ezeldin, Case No. 20 WC 001425 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$161,315.38**.

**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.....\$161,315.38

**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



June 22, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
AUDREY HAMPTON - CASE NO. 11 WC 044330**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Audrey Hampton, Case No. 11 WC 044330 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$224,019.00**.

**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.....\$224,019.00

**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* <sup>DS</sup>  
571EC59C33144C5...  
JOSEPH T. MORIARTY  
General Counsel



June 22, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
JOHN HARRISON - CASE NO. 14 WC 005471**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of John Harrison, Case No. 14 WC 005471 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$71,018.06**.

**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.....\$71,018.06

**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*  
571EC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel

DS  
MSW



June 22, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
DIANA JAMOUA - CASE NOS. 05 WC 48780 AND 11 WC 001395**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claims of Diana Jamoua, Case Nos. 05 WC 48780 and 11 WC 001395 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$154,352.00**.

**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.....\$154,352.00

**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*

571EC59C33144C5...

JOSEPH T. MORIARTY

General Counsel

DS  
MSW



June 22, 2022

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
ERIN POOLE - CASE NO. 20 WC 021611**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Erin Poole, Case No. 20 WC 021611 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$57,390.97**.

**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.....\$57,390.97

**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



June 22, 2022

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
DORIS AGEFE V. BOARD, CASE NO. 1:19-CV-04397**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval, the Board and Plaintiff, Doris Agefe, has reached a settlement disposing of all claims against the Board in Case No. 1:19-cv-04397. The Board's total payout will not exceed \$57,500.00.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$57,500.00 as described above to the Law Department.  
Budget Classification Fiscal year 2023.....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*  
574EC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel



June 22, 2022

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT  
FOR PTAB NOS. 18-42558; 19-35564 AND 20-21480  
BEST BUY #814 2100 N. ELSTON AVENUE, CHICAGO, ILLINOIS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorized settlement of appeals by PTAB Nos.18-42558; 19-35564 and 20-21480, Best Buy #814 2100 N. Elston Avenue, Chicago, Illinois. This settlement results in a total refund of \$181,612.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board’s property-tax revenues in calendar year 2022 or thereafter. This settlement does not involve a direct payout of Board funds.

**DESCRIPTION:** The General Counsel has determined that this settlement is in the Board’s best interest.

**LSC REVIEW:** Not applicable.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** There is no charge to any Board account. The refund payment is to be deducted from the Board’s tax revenues in calendar year 2022 or thereafter ---- \$181,612.00 plus interest.

**PERSONNEL IMPLICATIONS:** None.

**GENERAL CONDITIONS:**

**Inspector General:** Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts:** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restrict the employment of, or the letting of contracts to, former Board members during the one (1) year period following expiration or other termination of their terms of office.

**Indebtedness:** The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a party of the agreement.

**Ethics:** The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Contingent Liability:** The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

APPROVED:

DocuSigned by:  
*Joseph T. Moriarty* DS  
571EC59C33144C5...  
JOSEPH MORIARTY MSW  
General Counsel



June 22, 2022

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT  
FOR PTAB NOS. 18-42683; 19-46136 AND 20-43594  
MAR CHI-H LLC, 1111 N. CLARK STREET, CHICAGO, ILLINOIS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorized settlement of appeals by PTAB Nos.18-42683; 19-46136 and 20-43594, MAR Chi-H LLC, 1111 N. Clark Street, Chicago, Illinois. This settlement results in a total refund of \$71,732.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board’s property-tax revenues in calendar year 2022 or thereafter. This settlement does not involve a direct payout of Board funds.

**DESCRIPTION:** The General Counsel has determined that this settlement is in the Board’s best interest.

**LSC REVIEW:** Not applicable.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** There is no charge to any Board account. The refund payment is to be deducted from the Board’s tax revenues in calendar year 2022 or thereafter ---- \$71,732.00 plus interest.

**PERSONNEL IMPLICATIONS:** None.

**GENERAL CONDITIONS:**

**Inspector General:** Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts:** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restrict the employment of, or the letting of contracts to, former Board members during the one (1) year period following expiration or other termination of their terms of office.

**Indebtedness:** The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a party of the agreement.

**Ethics:** The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Contingent Liability:** The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

APPROVED:

DocuSigned by:  
*Joseph T. Moriarty* DS  
571EC59C33144C5  
JOSEPH MORIARTY  
General Counsel



June 22, 2022

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT  
FOR PTAB NOS. 18-35179; 19-30159 AND 20-36211  
TARGET CORPORATION 4466 N. BROADWAY STREET, CHICAGO, ILLINOIS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorized settlement of appeals by PTAB Nos.18-35179; 19-30159 and 20-36211 Target Corporation 4466 N. Broadway Street, Chicago, Illinois. This settlement results in a total refund of \$85,286.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2022 or thereafter. This settlement does not involve a direct payout of Board funds.

**DESCRIPTION:** The General Counsel has determined that this settlement is in the Board's best interest.

**LSC REVIEW:** Not applicable.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** There is no charge to any Board account. The refund payment is to be deducted from the Board's tax revenues in calendar year 2022 or thereafter ---- \$85,286.00 plus interest.

**PERSONNEL IMPLICATIONS:** None.

**GENERAL CONDITIONS:**

**Inspector General:** Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts:** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restrict the employment of, or the letting of contracts to, former Board members during the one (1) year period following expiration or other termination of their terms of office.

**Indebtedness:** The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a party of the agreement.

**Ethics:** The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Contingent Liability:** The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

APPROVED:

DocuSigned by:

*Joseph T. Moriarty* <sup>DS</sup> *MSW*

571EC59C33144C5...  
JOSEPH MORIARTY  
General Counsel



June 22, 2022

**AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM  
QUINTAIROS, PRIETO, WOOD & BOYER, P.A.**

**THE FIRST DEPUTY GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Continued retention of the law firm Quintairos, Prieto, Wood & Boyer, P.A..

**DESCRIPTION:** The First Deputy General Counsel has continued the retention of the law firm Quintairos, Prieto, Wood & Boyer, P.A. to represent the Board and its agents in legal matters and to provide legal services including, but not limited to, counseling, document review, witness preparation, investigation, research, negotiation, litigation and other services to the Board as deemed appropriate by the First Deputy General Counsel. Additional authorization is requested in the amount of \$25,000 for the firm’s services to represent the Board in these matters. As invoices are received, they will be reviewed by the First Deputy General Counsel or designee and, if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** The firm is an MBE.

**FINANCIAL:** Charge \$25,000.00 to Law Department - Professional Services:  
Budget Classification Fiscal Year 2023..... 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, is hereby 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, is hereby 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:  
*Ruchi Verma*  
96C9944807154D5...

RUCHI VERMA  
First Deputy General Counsel



June 22, 2022

**REPORT ON PRINCIPAL CONTRACT (RENEWAL ALSC)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Approve the contract of the principal listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

**DESCRIPTION:** Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #14-0723-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Maria Gamboa	Contract Principal MULTICULTURAL HS	Contract Principal MULTICULTURAL HS Network 15 P.N.126432	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022

**AUTHORIZATION:** Authorize the General Counsel to include other relevant items and conditions in the written agreements. Authorize the President and Secretary to execute the agreements.

**LSC REVIEW:** The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual(s) as contract principal.

**FINANCIAL:** The salary of the named individual will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the school budget referenced above.

**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

DS  
*GB*

**Approved:**

DocuSigned by:  
*Pedro Martinez*  
8E9397A6F19E43E...  
Pedro Martinez  
Chief Executive Officer

June 22, 2022

**WARNING RESOLUTION – KELLY LONGMIRE-CRAWFORD, TENURED TEACHER,  
ASSIGNED TO IRVIN C. MOLLISON ELEMENTARY 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 Kelly Longmire-Crawford and that a copy of this Board Report and Warning Resolution be served upon her.

**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 Kelly Longmire-Crawford, a teacher, to inform her that she engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Kelly Longmire-Crawford, 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:  
*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

DS  
*JMM*



June 22, 2022

**WARNING RESOLUTION – MICHAEL ROE,  
SCHOOL SOCIAL WORKER, ASSIGNED TO CITYWIDE**

**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 Roe and that a copy of this Board Report and Warning Resolution be served upon him.

**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 Roe, a social worker, to inform him that he engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Michael Roe, 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:  
  
Pedro Martinez  
0D0D2701F568427...  
Chief Executive Officer

Approved as to legal form:

DocuSigned by:  
  
571EC59C33144C5...  
Joseph T. Moriarty  
General Counsel





June 22, 2022

**WARNING RESOLUTION – TERRA SINKEVICIUS, TENURED TEACHER,  
ORVILLE T. BRIGHT ELEMENTARY 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 Terra Sinkevicius and that a copy of this Board Report and Warning Resolution be served upon Terra Sinkevicius.

**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 Terra Sinkevicius, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Terra Sinkevicius, 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:  
  
Pedro Martinez  
Chief Executive Officer

Approved as to legal form:

DocuSigned by:  
  
Joseph T. Moriarty  
General Counsel

DS  




June 22, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION  
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on June 16, 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
Tonya Buck	City Wide Facility Operations and Maintenance	June 22, 2022
Cordell Smith	James Wadsworth Elementary School	June 22, 2022
Zana Webb	City Wide School Transportation	June 22, 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.



June 22, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION  
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on June 16, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Jason Eastman	Abraham Lincoln Elementary School	June 22, 2022
Shentil Mann	Leslie Lewis Elementary School	June 22, 2022
Michele Rodgers	Robert Nathaniel Dett Elementary School	June 22, 2022
Caitlin Smith	John J. Pershing Elementary Humanities Magnet	June 22, 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 probationary appointed teachers 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 teachers 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 probationary appointed teachers.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal.



June 22, 2022

**RESOLUTION AUTHORIZING THE HONORABLE TERMINATION  
OF REGULARLY CERTIFIED AND APPOINTED TEACHER**

**WHEREAS**, the Chicago Board of Education ("Board") has the power under Sections 34-8.1, 34-16 and 34-84 of the Illinois School Code (105 ILCS 5/34-1, *et. seq.*) to lay off employees; and

**WHEREAS**, the Board has the power under Section 34-18(31) of the Illinois School Code to promulgate rules establishing procedures governing the layoff or reduction in force of employees; and

**WHEREAS**, the Board has the power under Section 34-19 of the Illinois School Code to delegate to the Chief Executive Officer ("CEO") the authorities granted to the Board provided that such delegation and appropriate oversight procedures are made pursuant to Board by-Laws, rules, regulations, adopted pursuant to Section 34-19 of the Illinois School Code; and

**WHEREAS**, the Board, pursuant to the above articulated powers, promulgated its Policy Regarding Reassignment and Layoff of Regularly Appointed and Certified Teachers ("Reassignment Policy") on July 23, 1997 and amended from time to time thereafter, and which is incorporated into collective bargaining agreements; and

**WHEREAS**, the Board has delegated its power to layoff tenured teachers in accordance with the Reassignment Policy to the CEO under Board Rules 2-13, and 4-1 (a), and 4.6; and

**WHEREAS**, the Reassignment Policy provides that teachers honorably terminated under its provisions, who are rehired in a permanent teaching position within two school years after their honorable termination, shall have their tenure and prior seniority restored as of the date of rehire; and

**WHEREAS**, the employee identified on Attachment A were removed from the attendance center to which they were assigned pursuant to Section 2 of the Reassignment Policy, and the Chief Executive Officer directed that each employee receive a notice of removal and each employee did receive said notice; and

**WHEREAS**, all of the identified employees failed to secure a permanent appointment within at least 10 school months after they received their notice of removal and the Chief Executive Officer directed that each of the identified employees receive at least 14 days' notice that they would be honorably terminated from service and each employee has received said notice.

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CHICAGO BOARD OF EDUCATION**  
as follows:

1. That the employee listed on Attachment A are honorably terminated from service effective on the date of honorable termination indicated on Attachment A, pursuant to the Board's Reassignment Policy.
2. That those employee listed on Attachment A, who were tenured at the time of their honorable termination, shall have their tenure and full seniority restored without further formal Board action, if they are rehired by the Board to a permanent teaching position within two (2) years of the date of their honorable termination.

That this Resolution shall be effective upon adoption.

**ATTACHMENT A**

**REASSIGNED TEACHER SCHEDULED FOR HONORABLE TERMINATION**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>TERMINATION DATE</b>
<b>Burwell</b>	<b>Britt</b>	<b>June 30, 2022</b>

**June 22, 2022**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM MAY 25, 2022**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meeting of May 25, 2022 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on May 25, 2022 shall be maintained as confidential and not available for public inspection.



**June 22, 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.



**June 22, 2022**

**APPOINT CHIEF OFFICER**

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).



**June 22, 2022**

**APPOINT CHIEF OFFICER**

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).



**June 22, 2022**

**APPOINT CHIEF OFFICER**

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).



**June 22, 2022**

**APPOINT CHIEF OFFICER**

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).



**June 22, 2022**

**APPOINT CHIEF OFFICER**

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

