

## 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 Contingent 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 Contingent 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 Iia - 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 Iia - 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 Adjutments

**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 uninvent

**Transfer From:**

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 Iia - 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 Iia - 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  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$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: McDonnell 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 Televiser 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 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
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 Iia - 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 Iia - 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 Contingent 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. Servc.

**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. Servc.

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 080KJABNF 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. Servc.

**Transfer To:**

69300 St William School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$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 Shoesmith 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 Shoesmith 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 Iia - 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 Iia - 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 exsisting 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 Iia - 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 Iia - 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 Shoesmith 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 Shoesmith 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 mortar 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69296 Visitation Campus School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmted. 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 depri

**Transfer From:**

11880 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 door 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 Contingent 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. Servc.

**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. Servc.

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 Contingent 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 Adjutments

**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 Iia - 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 Iia - 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 Waldorf 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 Waldorf 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 1 2 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 Contingent 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

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 Iia - 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 Iia - 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 bituminois 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Contingent 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 Contingent 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 Develop  
 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 Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69033 St Alphonsus  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$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 Contingent 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 lfm - 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 Televise 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 Iia - 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 Iia - 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 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: \$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

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 supply 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 Iia - 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 Iia - 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 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:**

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 - Lmted. 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 - Lmted. 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 - Lmted. 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 - Lmted. 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

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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 televises 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. 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 Iia - Archdiocese Of Chgo. Suppl. Servc.

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

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 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
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 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  
 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 Iia - 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 Iia - 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 Contingent 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



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 Televiser 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



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



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 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

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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 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  
 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 Contigent 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 Existing 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. Servc.

**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. Servc.

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 lli - 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 lli - 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

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. Servc.

**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. Servc.

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 OSCPA 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

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 Ifm - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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

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

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 - Lmted. 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 - Lmted. 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 Shoesmith 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 Shoesmith 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 Ifm - 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 Adjutments

**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 Iia - 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 Iia - 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



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 - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69139 Immaculate Conception School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmted. 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. Servc.

**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. Servc.

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

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 Vactor 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 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:**

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 - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69094 Epiphany School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmted. 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 Iia - 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 Iia - 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

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 Remove and replace 30 of 2 domestic hot water in AHU 2 with new copper pipe Refill system and test for proper operation

**Transfer From:**

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

**Transfer To:**

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

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 Prjts-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 Prjts-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 Iia - 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 Iia - 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 fob 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

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

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

**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 Ifm - 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



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 1/2" 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

**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 - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69040 Annunciata  
356 ELL & Bilingual Programs  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
490951 Title Iii - Lmted. 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



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

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 Iia - 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 Iia - 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

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

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

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 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:**

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 Ifm - 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

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 Iia - 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 Iia - 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

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

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 Ifm - 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 Iia - 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 Iia - 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



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 - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69139 Immaculate Conception School  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490951 Title Iii - Lmted. 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 - Lmted. 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 - Lmted. 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



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

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

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

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 Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$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 Adjustments

**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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Instructional 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 Instructional 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 Ifm - 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 Contingent 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

**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 Iia - 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 Iia - 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 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: \$6,250

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 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: \$6,250

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 Contingent 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

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 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  
 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 Iia - 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 Iia - 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

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

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 Contingent 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 Iia - 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 Iia - 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 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: \$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

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

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 40 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

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

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 Contingent 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



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

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 Contingent 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

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

2915. **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  
 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



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 Iia - 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 Iia - 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. & Suppl. 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

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



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

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

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

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

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

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 Ifm - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Adjutments

**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

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 Contingent 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



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

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 - Lmted. 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 - Lmted. 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 Ifm - 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 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: \$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 Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69571	Chicago Academy for the Arts
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$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



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

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

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

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

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

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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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 Iia - 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  
 54125 Services - Professional/Administrative  
 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 Iia - 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 Iia - 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 Ifm - 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 Ifm - 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 Adjutments

**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 Adjutments

**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. Servc.

**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. Servc.

Amount: \$20,050

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. Servc.

**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 Servc.

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 Develop  
 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

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

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 Ifm - 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

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 Adjustments

**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

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:**

**22-0622-EX1**

12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$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

**Transfer From:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$61,447

**3702. 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
57605	Workers 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: \$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

**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: \$63,000

**3704. 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
297920	Other Government Funded - Support Services
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



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 Cip  
 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 Adjutments

**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



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

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

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 Ifm - 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

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 Adjutments

**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 Adjustments

**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:

DocuSigned by:

*Pedro Martinez*

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**Pedro Martinez**

Chief Executive Officer

Approved as to legal form:

DS

*JT*

DocuSigned by:

*Joseph T. Moriarty*

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**Joseph T. Moriarty**

General Counsel

